

**County of MERCED ASSESSOR TO AUDITOR CERTIFIED VALUES BY TRA Model Number final Tax Year 2005-2006**

TRA	PARCEL CNT	LAND	IMPROVEMENTS	PERSONAL PROPERTY	GROSS VALUE	HOMEOWNERS EXEMPTION	OTHER EXEMPTIONS	NET VALUE
<b>000-001</b>								
UTILITY	44	12,667,793	296,236,854	57,564,886	366,469,533			366,469,533
<b>TOTALS</b>	<b>44</b>	<b>12,667,793</b>	<b>296,236,854</b>	<b>57,564,886</b>	<b>366,469,533</b>			<b>366,469,533</b>
<b>000-511</b>								
UTILITY	8	2,478,994	3,842,796		6,321,790			6,321,790
<b>TOTALS</b>	<b>8</b>	<b>2,478,994</b>	<b>3,842,796</b>		<b>6,321,790</b>			<b>6,321,790</b>
<b>001-000</b>								
SECURED	2	177,890	1,614,329	14,360	1,806,579			1,806,579
UTILITY	1	394	327	171	892			892
<b>TOTALS</b>	<b>3</b>	<b>178,284</b>	<b>1,614,656</b>	<b>14,531</b>	<b>1,807,471</b>			<b>1,807,471</b>
<b>001-001</b>								
SECURED	6,101	238,217,262	609,733,875	7,156,859	855,107,996	24,411,150	17,607,131	813,089,715
UNSECURED	421	6,010,359	23,161,709	9,067,773	38,239,841		773,605	37,466,236
UTILITY	1	24,778	20,572	10,735	56,085			56,085
<b>TOTALS</b>	<b>6,523</b>	<b>244,252,399</b>	<b>632,916,156</b>	<b>16,235,367</b>	<b>893,403,922</b>	<b>24,411,150</b>	<b>18,380,736</b>	<b>850,612,036</b>
<b>001-003</b>								
UNSECURED	2	86,692	395,569		482,261			482,261
<b>TOTALS</b>	<b>2</b>	<b>86,692</b>	<b>395,569</b>		<b>482,261</b>			<b>482,261</b>
<b>001-004</b>								
SECURED	55	2,163,887	8,477,471	2,849	10,644,207	336,000		10,308,207
UNSECURED	3			23,272	23,272			23,272
<b>TOTALS</b>	<b>58</b>	<b>2,163,887</b>	<b>8,477,471</b>	<b>26,121</b>	<b>10,667,479</b>	<b>336,000</b>		<b>10,331,479</b>
<b>001-005</b>								
SECURED	790	36,000,291	84,459,636	3,902,388	124,362,315	1,441,300	3,891,989	119,029,026

UNSECURED	152	34,947	2,923,769	6,415,910	9,374,626		3,750	9,370,876
UTILITY	2	589,982	39,386	22,547	651,915			651,915
<b>TOTALS</b>	<b>944</b>	<b>36,625,220</b>	<b>87,422,791</b>	<b>10,340,845</b>	<b>134,388,856</b>	<b>1,441,300</b>	<b>3,895,739</b>	<b>129,051,817</b>

<b>001-019</b>								
SECURED	1	182			182		182	
<b>TOTALS</b>	<b>1</b>	<b>182</b>			<b>182</b>		<b>182</b>	

<b>001-020</b>								
SECURED	154	11,431,536	1,834,500		13,266,036			13,266,036
<b>TOTALS</b>	<b>154</b>	<b>11,431,536</b>	<b>1,834,500</b>		<b>13,266,036</b>			<b>13,266,036</b>

<b>001-021</b>								
SECURED	37	356,976			356,976			356,976
<b>TOTALS</b>	<b>37</b>	<b>356,976</b>			<b>356,976</b>			<b>356,976</b>

<b>001-022</b>								
SECURED	1	237,824			237,824			237,824
<b>TOTALS</b>	<b>1</b>	<b>237,824</b>			<b>237,824</b>			<b>237,824</b>

<b>001-023</b>								
SECURED	110	5,428,987	16,952,150		22,381,137	117,600		22,263,537
UNSECURED	1			18,986	18,986			18,986
<b>TOTALS</b>	<b>111</b>	<b>5,428,987</b>	<b>16,952,150</b>	<b>18,986</b>	<b>22,400,123</b>	<b>117,600</b>		<b>22,282,523</b>

<b>001-024</b>								
SECURED	2	131,378	433,051		564,429			564,429
<b>TOTALS</b>	<b>2</b>	<b>131,378</b>	<b>433,051</b>		<b>564,429</b>			<b>564,429</b>

<b>001-025</b>								
SECURED	7	1,640,914	165,053		1,805,967		117	1,805,850
UNSECURED	1			9,777	9,777			9,777
<b>TOTALS</b>	<b>8</b>	<b>1,640,914</b>	<b>165,053</b>	<b>9,777</b>	<b>1,815,744</b>		<b>117</b>	<b>1,815,627</b>

**001-026**

SECURED	10	1,279,635	413,458		1,693,093	7,000		1,686,093
UNSECURED	1		45,160		45,160			45,160
UTILITY	1	24,262	20,143	10,511	54,916			54,916
<b>TOTALS</b>	<b>12</b>	<b>1,303,897</b>	<b>478,761</b>	<b>10,511</b>	<b>1,793,169</b>	<b>7,000</b>		<b>1,786,169</b>

<b>001-027</b>								
SECURED	1	362,500			362,500			362,500
<b>TOTALS</b>	<b>1</b>	<b>362,500</b>			<b>362,500</b>			<b>362,500</b>

<b>001-028</b>								
SECURED	1	446,247			446,247			446,247
<b>TOTALS</b>	<b>1</b>	<b>446,247</b>			<b>446,247</b>			<b>446,247</b>

<b>001-029</b>								
SECURED	1	68,690			68,690			68,690
<b>TOTALS</b>	<b>1</b>	<b>68,690</b>			<b>68,690</b>			<b>68,690</b>

<b>002-000</b>								
SECURED	1,826	56,603,522	222,593,726	4,670,825	283,868,073	7,201,648	3,097,331	273,569,094
UNSECURED	164	103,356	3,344,099	3,571,015	7,018,470			7,018,470
UTILITY	3	484,450	13,135	7,073	504,658			504,658
<b>TOTALS</b>	<b>1,993</b>	<b>57,191,328</b>	<b>225,950,960</b>	<b>8,248,913</b>	<b>291,391,201</b>	<b>7,201,648</b>	<b>3,097,331</b>	<b>281,092,222</b>

<b>002-001</b>								
UNSECURED	37	17,710	87,115	696,297	801,122		30,800	770,322
<b>TOTALS</b>	<b>37</b>	<b>17,710</b>	<b>87,115</b>	<b>696,297</b>	<b>801,122</b>		<b>30,800</b>	<b>770,322</b>

<b>002-002</b>								
SECURED	49	1,759,331	4,379,211	117,528	6,256,070	189,000	100,000	5,967,070
UNSECURED	3		105,461	60,639	166,100			166,100
UTILITY	2	1,880	1,833	987	4,700			4,700
<b>TOTALS</b>	<b>54</b>	<b>1,761,211</b>	<b>4,486,505</b>	<b>179,154</b>	<b>6,426,870</b>	<b>189,000</b>	<b>100,000</b>	<b>6,137,870</b>

<b>003-001</b>								
SECURED	2,131	88,518,378	296,539,427	27,596,984	412,654,789	8,701,000	5,601,672	398,352,117
UNSECURED	42	2,800	1,652,967	862,022	2,517,789			2,517,789

UTILITY	1	15,722	11,804	6,757	34,283			34,283
<b>TOTALS</b>	<b>2,174</b>	<b>88,536,900</b>	<b>298,204,198</b>	<b>28,465,763</b>	<b>415,206,861</b>	<b>8,701,000</b>	<b>5,601,672</b>	<b>400,904,189</b>
<b>003-002</b>								
SECURED	1	4,670	7,000	700	12,370			12,370
<b>TOTALS</b>	<b>1</b>	<b>4,670</b>	<b>7,000</b>	<b>700</b>	<b>12,370</b>			<b>12,370</b>
<b>003-007</b>								
SECURED	295	10,417,447	26,777,393	411,290	37,606,130	600,600	1,547,337	35,458,193
UNSECURED	86	99,043	2,117,088	1,833,714	4,049,845		1,811	4,048,034
UTILITY	1	385,880	20,879	11,953	418,712			418,712
<b>TOTALS</b>	<b>382</b>	<b>10,902,370</b>	<b>28,915,360</b>	<b>2,256,957</b>	<b>42,074,687</b>	<b>600,600</b>	<b>1,549,148</b>	<b>39,924,939</b>
<b>003-017</b>								
SECURED	144	8,732,545	17,312,420	148,118	26,193,083	245,000	3,463,887	22,484,196
UNSECURED	10		2,117,247	836,017	2,953,264			2,953,264
<b>TOTALS</b>	<b>154</b>	<b>8,732,545</b>	<b>19,429,667</b>	<b>984,135</b>	<b>29,146,347</b>	<b>245,000</b>	<b>3,463,887</b>	<b>25,437,460</b>
<b>003-018</b>								
SECURED	3	343,831	256,540	25,150	625,521	7,000		618,521
<b>TOTALS</b>	<b>3</b>	<b>343,831</b>	<b>256,540</b>	<b>25,150</b>	<b>625,521</b>	<b>7,000</b>		<b>618,521</b>
<b>003-019</b>								
SECURED	11	6,044,898	7,940,806		13,985,704	7,000		13,978,704
<b>TOTALS</b>	<b>11</b>	<b>6,044,898</b>	<b>7,940,806</b>		<b>13,985,704</b>	<b>7,000</b>		<b>13,978,704</b>
<b>003-020</b>								
SECURED	1	37,970	24,657		62,627			62,627
<b>TOTALS</b>	<b>1</b>	<b>37,970</b>	<b>24,657</b>		<b>62,627</b>			<b>62,627</b>
<b>004-001</b>								
SECURED	7,406	329,465,455	1,079,402,746	6,102,258	1,414,970,459	26,822,600	36,050,402	1,352,097,457
UNSECURED	391	41,500	1,217,415	5,882,081	7,140,996		74,778	7,066,218
UTILITY	1	40,178	39,173	21,093	100,444			100,444
<b>TOTALS</b>	<b>7,798</b>	<b>329,547,133</b>	<b>1,080,659,334</b>	<b>12,005,432</b>	<b>1,422,211,899</b>	<b>26,822,600</b>	<b>36,125,180</b>	<b>1,359,264,119</b>

<b>004-002</b>								
SECURED	65	7,620,863	10,737,163	869,080	19,227,106			19,227,106
UNSECURED	8		369,171	255,590	624,761			624,761
<b>TOTALS</b>	<b>73</b>	<b>7,620,863</b>	<b>11,106,334</b>	<b>1,124,670</b>	<b>19,851,867</b>			<b>19,851,867</b>
<b>004-014</b>								
SECURED	86	4,181,827	14,336,759	70,000	18,588,586	294,000	1,669,201	16,625,385
UNSECURED	10	13,215	59,483	71,297	143,995			143,995
UTILITY	1	1,885	1,838	990	4,713			4,713
<b>TOTALS</b>	<b>97</b>	<b>4,196,927</b>	<b>14,398,080</b>	<b>142,287</b>	<b>18,737,294</b>	<b>294,000</b>	<b>1,669,201</b>	<b>16,774,093</b>
<b>004-023</b>								
SECURED	256	11,691,985	36,527,297	12,000	48,231,282	1,075,200	374,013	46,782,069
UNSECURED	21			182,672	182,672			182,672
<b>TOTALS</b>	<b>277</b>	<b>11,691,985</b>	<b>36,527,297</b>	<b>194,672</b>	<b>48,413,954</b>	<b>1,075,200</b>	<b>374,013</b>	<b>46,964,741</b>
<b>004-028</b>								
SECURED	394	19,880,163	68,715,811	33,814	88,629,788	1,880,200	100,000	86,649,588
UNSECURED	28			327,907	327,907			327,907
<b>TOTALS</b>	<b>422</b>	<b>19,880,163</b>	<b>68,715,811</b>	<b>361,721</b>	<b>88,957,695</b>	<b>1,880,200</b>	<b>100,000</b>	<b>86,977,495</b>
<b>004-045</b>								
UTILITY	1	504	491	264	1,259			1,259
<b>TOTALS</b>	<b>1</b>	<b>504</b>	<b>491</b>	<b>264</b>	<b>1,259</b>			<b>1,259</b>
<b>004-054</b>								
SECURED	2,129	108,018,362	252,487,896	8,304,066	368,810,324	4,498,800	11,960,954	352,350,570
UNSECURED	468	505,774	35,185,529	16,898,649	52,589,952		142,582	52,447,370
UTILITY	1	1,938,638			1,938,638			1,938,638
<b>TOTALS</b>	<b>2,598</b>	<b>110,462,774</b>	<b>287,673,425</b>	<b>25,202,715</b>	<b>423,338,914</b>	<b>4,498,800</b>	<b>12,103,536</b>	<b>406,736,578</b>
<b>004-055</b>								
SECURED	156	9,019,652	3,090,500		12,110,152			12,110,152
UNSECURED	1			46,560	46,560			46,560
<b>TOTALS</b>	<b>157</b>	<b>9,019,652</b>	<b>3,090,500</b>	<b>46,560</b>	<b>12,156,712</b>			<b>12,156,712</b>

<b>004-056</b>								
SECURED	5	2,234,262	642,600		2,876,862			2,876,862
<b>TOTALS</b>	<b>5</b>	<b>2,234,262</b>	<b>642,600</b>		<b>2,876,862</b>			<b>2,876,862</b>
<b>004-057</b>								
SECURED	35	5,497,404	5,975,996	1,394,050	12,867,450	21,000	185,557	12,660,893
UNSECURED	9	52,000	832,713	227,672	1,112,385			1,112,385
UTILITY	1	216,776	4,545	2,602	223,923			223,923
<b>TOTALS</b>	<b>45</b>	<b>5,766,180</b>	<b>6,813,254</b>	<b>1,624,324</b>	<b>14,203,758</b>	<b>21,000</b>	<b>185,557</b>	<b>13,997,201</b>
<b>004-058</b>								
SECURED	1	9,229	49,489		58,718	7,000		51,718
<b>TOTALS</b>	<b>1</b>	<b>9,229</b>	<b>49,489</b>		<b>58,718</b>	<b>7,000</b>		<b>51,718</b>
<b>004-060</b>								
SECURED	4	223,417	284,670	51,920	560,007			560,007
<b>TOTALS</b>	<b>4</b>	<b>223,417</b>	<b>284,670</b>	<b>51,920</b>	<b>560,007</b>			<b>560,007</b>
<b>004-064</b>								
SECURED	1	33,929			33,929			33,929
<b>TOTALS</b>	<b>1</b>	<b>33,929</b>			<b>33,929</b>			<b>33,929</b>
<b>004-065</b>								
SECURED	1	205,000	7,000		212,000			212,000
<b>TOTALS</b>	<b>1</b>	<b>205,000</b>	<b>7,000</b>		<b>212,000</b>			<b>212,000</b>
<b>004-066</b>								
SECURED	319	22,434,579	23,127,494		45,562,073	173,600		45,388,473
UNSECURED	2			8,185	8,185			8,185
<b>TOTALS</b>	<b>321</b>	<b>22,434,579</b>	<b>23,127,494</b>	<b>8,185</b>	<b>45,570,258</b>	<b>173,600</b>		<b>45,396,658</b>
<b>004-067</b>								
SECURED	79	263,629	270,255		533,884	7,000		526,884
<b>TOTALS</b>	<b>79</b>	<b>263,629</b>	<b>270,255</b>		<b>533,884</b>	<b>7,000</b>		<b>526,884</b>

<b>005-000</b>								
SECURED	7,917	314,591,714	855,956,757	12,021,917	1,182,570,388	29,992,800	49,294,248	1,103,283,340
UNSECURED	980	677,966	36,970,408	34,399,248	72,047,622		1,374,656	70,672,966
UTILITY	1	379,308	179,828	93,836	652,972			652,972
<b>TOTALS</b>	<b>8,898</b>	<b>315,648,988</b>	<b>893,106,993</b>	<b>46,515,001</b>	<b>1,255,270,982</b>	<b>29,992,800</b>	<b>50,668,904</b>	<b>1,174,609,278</b>
<b>005-001</b>								
UNSECURED	1	2,471			2,471			2,471
<b>TOTALS</b>	<b>1</b>	<b>2,471</b>			<b>2,471</b>			<b>2,471</b>
<b>005-003</b>								
SECURED	129	3,690,909	9,310,188	470	13,001,567	560,000		12,441,567
UNSECURED	3			8,111	8,111			8,111
<b>TOTALS</b>	<b>132</b>	<b>3,690,909</b>	<b>9,310,188</b>	<b>8,581</b>	<b>13,009,678</b>	<b>560,000</b>		<b>12,449,678</b>
<b>005-004</b>								
SECURED	487	18,873,789	36,278,578	5,013,000	60,165,367	1,533,400	134,237	58,497,730
UNSECURED	19	3,162	22,338	264,066	289,566			289,566
UTILITY	3	584,916	38,590	21,163	644,669			644,669
<b>TOTALS</b>	<b>509</b>	<b>19,461,867</b>	<b>36,339,506</b>	<b>5,298,229</b>	<b>61,099,602</b>	<b>1,533,400</b>	<b>134,237</b>	<b>59,431,965</b>
<b>005-005</b>								
SECURED	1,634	105,181,092	309,441,564	5,271,118	419,893,774	5,859,000	11,703,203	402,331,571
UNSECURED	333	18,987	21,776,151	14,383,332	36,178,470		1,663,740	34,514,730
UTILITY	1	108,568	22,147	11,557	142,272			142,272
<b>TOTALS</b>	<b>1,968</b>	<b>105,308,647</b>	<b>331,239,862</b>	<b>19,666,007</b>	<b>456,214,516</b>	<b>5,859,000</b>	<b>13,366,943</b>	<b>436,988,573</b>
<b>005-006</b>								
SECURED	6	2,788,312	1,826,793		4,615,105			4,615,105
UNSECURED	5		2,235,942	292,259	2,528,201			2,528,201
UTILITY	2	426,668	13,438	7,693	447,799			447,799
<b>TOTALS</b>	<b>13</b>	<b>3,214,980</b>	<b>4,076,173</b>	<b>299,952</b>	<b>7,591,105</b>			<b>7,591,105</b>
<b>005-009</b>								
SECURED	10	3,834,261	68,347,841	10,586,500	82,768,602		575	82,768,027
UNSECURED	9		737,460	3,933,506	4,670,966			4,670,966

UTILITY	1	109,713	82,368	47,153	239,234			239,234
<b>TOTALS</b>	<b>20</b>	<b>3,943,974</b>	<b>69,167,669</b>	<b>14,567,159</b>	<b>87,678,802</b>	<b>575</b>		<b>87,678,227</b>
<b>005-011</b>								
SECURED	165	23,821,252	76,774,877	14,821,039	115,417,168	231,000	2,371,862	112,814,306
UNSECURED	92	334,500	3,507,208	3,585,549	7,427,257		557,890	6,869,367
UTILITY	1	1,168,213	245,117	140,321	1,553,651			1,553,651
<b>TOTALS</b>	<b>258</b>	<b>25,323,965</b>	<b>80,527,202</b>	<b>18,546,909</b>	<b>124,398,076</b>	<b>231,000</b>	<b>2,929,752</b>	<b>121,237,324</b>
<b>005-012</b>								
SECURED	5	1,322,095	17,121,892	200	18,444,187		244	18,443,943
UNSECURED	1		11,574	26,686	38,260			38,260
UTILITY	1	38,474	26,858	15,375	80,707			80,707
<b>TOTALS</b>	<b>7</b>	<b>1,360,569</b>	<b>17,160,324</b>	<b>42,261</b>	<b>18,563,154</b>		<b>244</b>	<b>18,562,910</b>
<b>005-014</b>								
SECURED	1	126,055	150,125		276,180			276,180
<b>TOTALS</b>	<b>1</b>	<b>126,055</b>	<b>150,125</b>		<b>276,180</b>			<b>276,180</b>
<b>005-015</b>								
SECURED	15	1,810,815	115,899,510	5,539,760	123,250,085		244	123,249,841
UNSECURED	13		137,509	998,740	1,136,249			1,136,249
UTILITY	1	348	261	150	759			759
<b>TOTALS</b>	<b>29</b>	<b>1,811,163</b>	<b>116,037,280</b>	<b>6,538,650</b>	<b>124,387,093</b>		<b>244</b>	<b>124,386,849</b>
<b>005-021</b>								
SECURED	10	9,825,025			9,825,025		1,949	9,823,076
<b>TOTALS</b>	<b>10</b>	<b>9,825,025</b>			<b>9,825,025</b>		<b>1,949</b>	<b>9,823,076</b>
<b>005-036</b>								
SECURED	128	3,607,870	7,949,042		11,556,912	581,000		10,975,912
UNSECURED	4		5,490	20,268	25,758			25,758
<b>TOTALS</b>	<b>132</b>	<b>3,607,870</b>	<b>7,954,532</b>	<b>20,268</b>	<b>11,582,670</b>	<b>581,000</b>		<b>11,001,670</b>
<b>005-039</b>								
SECURED	20	818,817	1,498,767	200	2,317,784	49,000	131,979	2,136,805



UNSECURED	5		94,417	189,268	283,685			283,685
UTILITY	1	869	652	373	1,894			1,894
<b>TOTALS</b>	<b>26</b>	<b>819,686</b>	<b>1,593,836</b>	<b>189,841</b>	<b>2,603,363</b>	<b>49,000</b>	<b>131,979</b>	<b>2,422,384</b>

<b>005-047</b>								
SECURED	24	1,467,294	3,131,619	54,606	4,653,519		374,440	4,279,079
UNSECURED	11		85,537	197,308	282,845		15,200	267,645
<b>TOTALS</b>	<b>35</b>	<b>1,467,294</b>	<b>3,217,156</b>	<b>251,914</b>	<b>4,936,364</b>		<b>389,640</b>	<b>4,546,724</b>

<b>005-049</b>								
SECURED	3	1,133,292	1,587,891		2,721,183			2,721,183
UTILITY	1	483,090	37,664		520,754			520,754
<b>TOTALS</b>	<b>4</b>	<b>1,616,382</b>	<b>1,625,555</b>		<b>3,241,937</b>			<b>3,241,937</b>

<b>005-050</b>								
SECURED	75	6,955,562	28,673,534	728,876	36,357,972	7,000	1,734,609	34,616,363
UNSECURED	161	784,587	18,802,725	6,211,517	25,798,829		119,431	25,679,398
UTILITY	1	161,605			161,605			161,605
<b>TOTALS</b>	<b>237</b>	<b>7,901,754</b>	<b>47,476,259</b>	<b>6,940,393</b>	<b>62,318,406</b>	<b>7,000</b>	<b>1,854,040</b>	<b>60,457,366</b>

<b>005-051</b>								
SECURED	215	23,338,551	36,576,925	718,399	60,633,875	21,000	321	60,612,554
UNSECURED	184	35,739	6,997,001	8,172,347	15,205,087			15,205,087
UTILITY	1	185,057			185,057			185,057
<b>TOTALS</b>	<b>400</b>	<b>23,559,347</b>	<b>43,573,926</b>	<b>8,890,746</b>	<b>76,024,019</b>	<b>21,000</b>	<b>321</b>	<b>76,002,698</b>

<b>005-061</b>								
SECURED	40	1,145,616	2,938,098		4,083,714	112,000		3,971,714
<b>TOTALS</b>	<b>40</b>	<b>1,145,616</b>	<b>2,938,098</b>		<b>4,083,714</b>	<b>112,000</b>		<b>3,971,714</b>

<b>005-062</b>								
SECURED	151	8,834,263	42,618,672	79,980	51,532,915	700,000	137,384	50,695,531
UNSECURED	22			208,608	208,608			208,608
<b>TOTALS</b>	<b>173</b>	<b>8,834,263</b>	<b>42,618,672</b>	<b>288,588</b>	<b>51,741,523</b>	<b>700,000</b>	<b>137,384</b>	<b>50,904,139</b>

**005-064**

SECURED	39	1,413,262	2,905,300		4,318,562	112,000		4,206,562
<b>TOTALS</b>	<b>39</b>	<b>1,413,262</b>	<b>2,905,300</b>		<b>4,318,562</b>	<b>112,000</b>		<b>4,206,562</b>
<b>005-065</b>								
SECURED	59	2,161,573	4,959,161		7,120,734	61,600		7,059,134
<b>TOTALS</b>	<b>59</b>	<b>2,161,573</b>	<b>4,959,161</b>		<b>7,120,734</b>	<b>61,600</b>		<b>7,059,134</b>
<b>005-068</b>								
SECURED	100	4,241,532	12,263,281	7,511	16,512,324	322,000		16,190,324
UNSECURED	9			90,521	90,521			90,521
<b>TOTALS</b>	<b>109</b>	<b>4,241,532</b>	<b>12,263,281</b>	<b>98,032</b>	<b>16,602,845</b>	<b>322,000</b>		<b>16,280,845</b>
<b>005-071</b>								
SECURED	126	4,261,831	10,793,410	34,500	15,089,741	441,000	114,978	14,533,763
UNSECURED	4			24,292	24,292			24,292
<b>TOTALS</b>	<b>130</b>	<b>4,261,831</b>	<b>10,793,410</b>	<b>58,792</b>	<b>15,114,033</b>	<b>441,000</b>	<b>114,978</b>	<b>14,558,055</b>
<b>005-072</b>								
SECURED	17	2,140,859	6,456,064	55,920	8,652,843		183,421	8,469,422
UNSECURED	1			13,353	13,353			13,353
<b>TOTALS</b>	<b>18</b>	<b>2,140,859</b>	<b>6,456,064</b>	<b>69,273</b>	<b>8,666,196</b>		<b>183,421</b>	<b>8,482,775</b>
<b>005-073</b>								
SECURED	111	5,378,101	14,019,639		19,397,740	490,000		18,907,740
UNSECURED	7			492,047	492,047			492,047
<b>TOTALS</b>	<b>118</b>	<b>5,378,101</b>	<b>14,019,639</b>	<b>492,047</b>	<b>19,889,787</b>	<b>490,000</b>		<b>19,399,787</b>
<b>005-081</b>								
SECURED	65	3,951,532	20,239,982	494,930	24,686,444	252,000		24,434,444
UNSECURED	5			35,454	35,454			35,454
<b>TOTALS</b>	<b>70</b>	<b>3,951,532</b>	<b>20,239,982</b>	<b>530,384</b>	<b>24,721,898</b>	<b>252,000</b>		<b>24,469,898</b>
<b>005-083</b>								
SECURED	82	5,539,385	7,390,038		12,929,423	273,000		12,656,423
UNSECURED	6			103,707	103,707		5,210	98,497
<b>TOTALS</b>	<b>88</b>	<b>5,539,385</b>	<b>7,390,038</b>	<b>103,707</b>	<b>13,033,130</b>	<b>273,000</b>	<b>5,210</b>	<b>12,754,920</b>

<b>005-086</b>								
SECURED	90	4,345,643	13,172,402		17,518,045	525,000		16,993,045
UNSECURED	8			42,946	42,946			42,946
<b>TOTALS</b>	<b>98</b>	<b>4,345,643</b>	<b>13,172,402</b>	<b>42,946</b>	<b>17,560,991</b>	<b>525,000</b>		<b>17,035,991</b>
<b>005-088</b>								
SECURED	123	4,682,401	12,725,506		17,407,907	516,600		16,891,307
UNSECURED	3			14,449	14,449			14,449
<b>TOTALS</b>	<b>126</b>	<b>4,682,401</b>	<b>12,725,506</b>	<b>14,449</b>	<b>17,422,356</b>	<b>516,600</b>		<b>16,905,756</b>
<b>005-094</b>								
SECURED	9	6,495,748	12,089,545	840	18,586,133			18,586,133
UNSECURED	12		1,178,573	1,030,008	2,208,581			2,208,581
<b>TOTALS</b>	<b>21</b>	<b>6,495,748</b>	<b>13,268,118</b>	<b>1,030,848</b>	<b>20,794,714</b>			<b>20,794,714</b>
<b>005-098</b>								
SECURED	8	247,451	802,926		1,050,377	54,600		995,777
UNSECURED	1			4,730	4,730			4,730
<b>TOTALS</b>	<b>9</b>	<b>247,451</b>	<b>802,926</b>	<b>4,730</b>	<b>1,055,107</b>	<b>54,600</b>		<b>1,000,507</b>
<b>005-099</b>								
SECURED	98	5,254,354	11,249,092		16,503,446	285,600	228,588	15,989,258
UNSECURED	4			18,055	18,055			18,055
<b>TOTALS</b>	<b>102</b>	<b>5,254,354</b>	<b>11,249,092</b>	<b>18,055</b>	<b>16,521,501</b>	<b>285,600</b>	<b>228,588</b>	<b>16,007,313</b>
<b>005-102</b>								
SECURED	185	9,541,460	26,957,558	43,330	36,542,348	704,200	1,059	35,837,089
UNSECURED	13			69,829	69,829			69,829
<b>TOTALS</b>	<b>198</b>	<b>9,541,460</b>	<b>26,957,558</b>	<b>113,159</b>	<b>36,612,177</b>	<b>704,200</b>	<b>1,059</b>	<b>35,906,918</b>
<b>005-106</b>								
SECURED	63	3,414,794	8,425,914	3,850	11,844,558	266,000		11,578,558
UNSECURED	1			7,725	7,725			7,725
<b>TOTALS</b>	<b>64</b>	<b>3,414,794</b>	<b>8,425,914</b>	<b>11,575</b>	<b>11,852,283</b>	<b>266,000</b>		<b>11,586,283</b>

<b>005-110</b>								
SECURED	18	795,947	365,648		1,161,595			1,161,595
<b>TOTALS</b>	<b>18</b>	<b>795,947</b>	<b>365,648</b>		<b>1,161,595</b>			<b>1,161,595</b>

<b>005-111</b>								
SECURED	171	8,341,160	24,838,370		33,179,530	693,000	200,000	32,286,530
UNSECURED	8			102,695	102,695			102,695
<b>TOTALS</b>	<b>179</b>	<b>8,341,160</b>	<b>24,838,370</b>	<b>102,695</b>	<b>33,282,225</b>	<b>693,000</b>	<b>200,000</b>	<b>32,389,225</b>

<b>005-112</b>								
SECURED	278	15,085,974	55,395,159		70,481,133	1,345,400	101,252	69,034,481
UNSECURED	28		12,990	3,198,012	3,211,002			3,211,002
<b>TOTALS</b>	<b>306</b>	<b>15,085,974</b>	<b>55,408,149</b>	<b>3,198,012</b>	<b>73,692,135</b>	<b>1,345,400</b>	<b>101,252</b>	<b>72,245,483</b>

<b>005-113</b>								
SECURED	9	1,139,282	3,111,559		4,250,841			4,250,841
UNSECURED	7		150,310	410,403	560,713		202,013	358,700
<b>TOTALS</b>	<b>16</b>	<b>1,139,282</b>	<b>3,261,869</b>	<b>410,403</b>	<b>4,811,554</b>		<b>202,013</b>	<b>4,609,541</b>

<b>005-116</b>								
SECURED	170	7,451,447	23,931,773		31,383,220	579,600		30,803,620
UNSECURED	6			26,489	26,489			26,489
<b>TOTALS</b>	<b>176</b>	<b>7,451,447</b>	<b>23,931,773</b>	<b>26,489</b>	<b>31,409,709</b>	<b>579,600</b>		<b>30,830,109</b>

<b>005-117</b>								
SECURED	78	2,516,963	8,241,160	15,520	10,773,643	217,000		10,556,643
UNSECURED	2			68,473	68,473			68,473
<b>TOTALS</b>	<b>80</b>	<b>2,516,963</b>	<b>8,241,160</b>	<b>83,993</b>	<b>10,842,116</b>	<b>217,000</b>		<b>10,625,116</b>

<b>005-118</b>								
SECURED	84	3,054,978	8,162,433		11,217,411	357,000		10,860,411
UNSECURED	3			128,634	128,634			128,634
<b>TOTALS</b>	<b>87</b>	<b>3,054,978</b>	<b>8,162,433</b>	<b>128,634</b>	<b>11,346,045</b>	<b>357,000</b>		<b>10,989,045</b>

**005-119**

SECURED	431	25,169,395	75,539,067		100,708,462	1,929,200	100,843	98,678,419
UNSECURED	32		4,230	330,494	334,724			334,724
<b>TOTALS</b>	<b>463</b>	<b>25,169,395</b>	<b>75,543,297</b>	<b>330,494</b>	<b>101,043,186</b>	<b>1,929,200</b>	<b>100,843</b>	<b>99,013,143</b>

<b>005-120</b>								
SECURED	268	13,833,746	41,310,908	50,000	55,194,654	1,232,000	2,427,633	51,535,021
UNSECURED	16			249,714	249,714			249,714
<b>TOTALS</b>	<b>284</b>	<b>13,833,746</b>	<b>41,310,908</b>	<b>299,714</b>	<b>55,444,368</b>	<b>1,232,000</b>	<b>2,427,633</b>	<b>51,784,735</b>

<b>005-122</b>								
SECURED	215	15,142,085	25,897,787	100,710	41,140,582	665,000	117	40,475,465
UNSECURED	15		222,410	259,047	481,457			481,457
<b>TOTALS</b>	<b>230</b>	<b>15,142,085</b>	<b>26,120,197</b>	<b>359,757</b>	<b>41,622,039</b>	<b>665,000</b>	<b>117</b>	<b>40,956,922</b>

<b>005-123</b>								
SECURED	2	1,836,347			1,836,347			1,836,347
UNSECURED	1		368,126		368,126			368,126
<b>TOTALS</b>	<b>3</b>	<b>1,836,347</b>	<b>368,126</b>		<b>2,204,473</b>			<b>2,204,473</b>

<b>005-124</b>								
SECURED	3	4,173,451	1,263,851	1,652,660	7,089,962			7,089,962
UNSECURED	11		5,728,213	177,453	5,905,666			5,905,666
<b>TOTALS</b>	<b>14</b>	<b>4,173,451</b>	<b>6,992,064</b>	<b>1,830,113</b>	<b>12,995,628</b>			<b>12,995,628</b>

<b>005-125</b>								
SECURED	512	33,747,624	95,749,809		129,497,433	1,533,000	100,000	127,864,433
UNSECURED	11			115,195	115,195			115,195
<b>TOTALS</b>	<b>523</b>	<b>33,747,624</b>	<b>95,749,809</b>	<b>115,195</b>	<b>129,612,628</b>	<b>1,533,000</b>	<b>100,000</b>	<b>127,979,628</b>

<b>005-126</b>								
SECURED	19	642,152	1,376,594		2,018,746	91,000		1,927,746
<b>TOTALS</b>	<b>19</b>	<b>642,152</b>	<b>1,376,594</b>		<b>2,018,746</b>	<b>91,000</b>		<b>1,927,746</b>

<b>005-127</b>								
SECURED	72	3,126,830	7,478,645		10,605,475	222,600		10,382,875
UNSECURED	2			5,936	5,936			5,936

<b>TOTALS</b>	<b>74</b>	<b>3,126,830</b>	<b>7,478,645</b>	<b>5,936</b>	<b>10,611,411</b>	<b>222,600</b>		<b>10,388,811</b>
<b>005-128</b>								
SECURED	9	2,191,717	3,666,320	378,240	6,236,277			6,236,277
UNSECURED	3		142,180	298,510	440,690			440,690
<b>TOTALS</b>	<b>12</b>	<b>2,191,717</b>	<b>3,808,500</b>	<b>676,750</b>	<b>6,676,967</b>			<b>6,676,967</b>
<b>005-131</b>								
SECURED	122	9,681,436	35,151,706	462,250	45,295,392	593,600	9,688,999	35,012,793
UNSECURED	9			96,670	96,670			96,670
<b>TOTALS</b>	<b>131</b>	<b>9,681,436</b>	<b>35,151,706</b>	<b>558,920</b>	<b>45,392,062</b>	<b>593,600</b>	<b>9,688,999</b>	<b>35,109,463</b>
<b>005-132</b>								
SECURED	117	6,360,209	15,802,042		22,162,251	257,600	250,000	21,654,651
UNSECURED	1			7,136	7,136			7,136
<b>TOTALS</b>	<b>118</b>	<b>6,360,209</b>	<b>15,802,042</b>	<b>7,136</b>	<b>22,169,387</b>	<b>257,600</b>	<b>250,000</b>	<b>21,661,787</b>
<b>005-133</b>								
SECURED	6	4,053,670	14,701,817	366,667	19,122,154		299	19,121,855
UNSECURED	25		1,546,176	1,423,947	2,970,123		1,500	2,968,623
<b>TOTALS</b>	<b>31</b>	<b>4,053,670</b>	<b>16,247,993</b>	<b>1,790,614</b>	<b>22,092,277</b>		<b>1,799</b>	<b>22,090,478</b>
<b>005-134</b>								
SECURED	1	240,998		46,540	287,538			287,538
UNSECURED	1		3,832,386	68,789	3,901,175			3,901,175
<b>TOTALS</b>	<b>2</b>	<b>240,998</b>	<b>3,832,386</b>	<b>115,329</b>	<b>4,188,713</b>			<b>4,188,713</b>
<b>005-135</b>								
SECURED	1	37,387	66,071		103,458	7,000		96,458
<b>TOTALS</b>	<b>1</b>	<b>37,387</b>	<b>66,071</b>		<b>103,458</b>	<b>7,000</b>		<b>96,458</b>
<b>005-136</b>								
SECURED	1,545	53,907,168	165,768,465	3,120,494	222,796,127	3,493,000	18,391,199	200,911,928
UNSECURED	149	3,382,855	30,061,790	20,299,859	53,744,504		43,760,681	9,983,823
UTILITY	2	52,084	41,274	22,479	115,837			115,837
<b>TOTALS</b>	<b>1,696</b>	<b>57,342,107</b>	<b>195,871,529</b>	<b>23,442,832</b>	<b>276,656,468</b>	<b>3,493,000</b>	<b>62,151,880</b>	<b>211,011,588</b>

<b>005-137</b>								
SECURED	47	2,507,178	5,312,617	277,424	8,097,219	133,000	922,749	7,041,470
UNSECURED	8		115,850	87,102	202,952			202,952
<b>TOTALS</b>	<b>55</b>	<b>2,507,178</b>	<b>5,428,467</b>	<b>364,526</b>	<b>8,300,171</b>	<b>133,000</b>	<b>922,749</b>	<b>7,244,422</b>
<b>005-138</b>								
SECURED	278	14,016,073	41,069,749	3,827,051	58,912,873	1,110,600	15,621,536	42,180,737
UNSECURED	18		1,044,996	741,601	1,786,597			1,786,597
UTILITY	1	35,300	29,307	15,293	79,900			79,900
<b>TOTALS</b>	<b>297</b>	<b>14,051,373</b>	<b>42,144,052</b>	<b>4,583,945</b>	<b>60,779,370</b>	<b>1,110,600</b>	<b>15,621,536</b>	<b>44,047,234</b>
<b>005-139</b>								
SECURED	5	145,614	306,657	300	452,571	7,000		445,571
UNSECURED	3			126,685	126,685			126,685
<b>TOTALS</b>	<b>8</b>	<b>145,614</b>	<b>306,657</b>	<b>126,985</b>	<b>579,256</b>	<b>7,000</b>		<b>572,256</b>
<b>005-142</b>								
SECURED	13	1,036,618	1,658,804	14,930	2,710,352			2,710,352
UNSECURED	7		4,046	54,749	58,795			58,795
<b>TOTALS</b>	<b>20</b>	<b>1,036,618</b>	<b>1,662,850</b>	<b>69,679</b>	<b>2,769,147</b>			<b>2,769,147</b>
<b>005-144</b>								
SECURED	2	10,200,000			10,200,000			10,200,000
<b>TOTALS</b>	<b>2</b>	<b>10,200,000</b>			<b>10,200,000</b>			<b>10,200,000</b>
<b>005-145</b>								
SECURED	26	58,282,216			58,282,216		1,139	58,281,077
<b>TOTALS</b>	<b>26</b>	<b>58,282,216</b>			<b>58,282,216</b>		<b>1,139</b>	<b>58,281,077</b>
<b>005-146</b>								
SECURED	285	8,232,991	5,363,107	38,800	13,634,898	35,000		13,599,898
UNSECURED	1			4,950	4,950			4,950
<b>TOTALS</b>	<b>286</b>	<b>8,232,991</b>	<b>5,363,107</b>	<b>43,750</b>	<b>13,639,848</b>	<b>35,000</b>		<b>13,604,848</b>

<b>005-147</b>								
SECURED	279	10,016,646	27,385,454		37,402,100	985,600	88,286	36,328,214
UNSECURED	1			2,000	2,000			2,000
<b>TOTALS</b>	<b>280</b>	<b>10,016,646</b>	<b>27,385,454</b>	<b>2,000</b>	<b>37,404,100</b>	<b>985,600</b>	<b>88,286</b>	<b>36,330,214</b>
<b>005-148</b>								
SECURED	10	4,536,952	112,856	38,400	4,688,208	14,000	2,206	4,672,002
UNSECURED	1			5,280	5,280			5,280
<b>TOTALS</b>	<b>11</b>	<b>4,536,952</b>	<b>112,856</b>	<b>43,680</b>	<b>4,693,488</b>	<b>14,000</b>	<b>2,206</b>	<b>4,677,282</b>
<b>005-149</b>								
SECURED	5	971,741	2,128,655		3,100,396			3,100,396
UNSECURED	8		13,858,782	3,093,842	16,952,624			16,952,624
<b>TOTALS</b>	<b>13</b>	<b>971,741</b>	<b>15,987,437</b>	<b>3,093,842</b>	<b>20,053,020</b>			<b>20,053,020</b>
<b>005-150</b>								
SECURED	39	1,583,072	4,313,029		5,896,101	110,600		5,785,501
UNSECURED	1			3,685	3,685			3,685
<b>TOTALS</b>	<b>40</b>	<b>1,583,072</b>	<b>4,313,029</b>	<b>3,685</b>	<b>5,899,786</b>	<b>110,600</b>		<b>5,789,186</b>
<b>005-151</b>								
SECURED	1	29,225			29,225			29,225
<b>TOTALS</b>	<b>1</b>	<b>29,225</b>			<b>29,225</b>			<b>29,225</b>
<b>005-152</b>								
SECURED	19	1,210,800	204,000		1,414,800			1,414,800
<b>TOTALS</b>	<b>19</b>	<b>1,210,800</b>	<b>204,000</b>		<b>1,414,800</b>			<b>1,414,800</b>
<b>005-153</b>								
SECURED	3	8,768,728			8,768,728			8,768,728
<b>TOTALS</b>	<b>3</b>	<b>8,768,728</b>			<b>8,768,728</b>			<b>8,768,728</b>
<b>005-154</b>								
SECURED	1	2,656,664			2,656,664			2,656,664
<b>TOTALS</b>	<b>1</b>	<b>2,656,664</b>			<b>2,656,664</b>			<b>2,656,664</b>



<b>005-155</b>							
SECURED	2	4,235,693			4,235,693		4,235,693
UNSECURED	1		12,348		12,348		12,348
<b>TOTALS</b>	<b>3</b>	<b>4,235,693</b>	<b>12,348</b>		<b>4,248,041</b>		<b>4,248,041</b>

<b>005-156</b>							
SECURED	144	2,972,102	4,577,599		7,549,701	7,000	7,542,701
UNSECURED	2			280,588	280,588		280,588
<b>TOTALS</b>	<b>146</b>	<b>2,972,102</b>	<b>4,577,599</b>	<b>280,588</b>	<b>7,830,289</b>	<b>7,000</b>	<b>7,823,289</b>

<b>005-158</b>							
SECURED	152	12,108,585	31,305,338		43,413,923	614,600	42,799,323
UNSECURED	5		290,931	45,734	336,665	7,000	329,665
<b>TOTALS</b>	<b>157</b>	<b>12,108,585</b>	<b>31,596,269</b>	<b>45,734</b>	<b>43,750,588</b>	<b>621,600</b>	<b>43,128,988</b>

<b>005-160</b>							
SECURED	295	14,710,795	34,498,095		49,208,890	824,600	48,284,046
UNSECURED	4			33,188	33,188		33,188
<b>TOTALS</b>	<b>299</b>	<b>14,710,795</b>	<b>34,498,095</b>	<b>33,188</b>	<b>49,242,078</b>	<b>824,600</b>	<b>48,317,234</b>

<b>005-161</b>							
SECURED	49	2,862,576	7,544,900		10,407,476		10,407,476
<b>TOTALS</b>	<b>49</b>	<b>2,862,576</b>	<b>7,544,900</b>		<b>10,407,476</b>		<b>10,407,476</b>

<b>005-162</b>							
SECURED	254	8,107,230	19,542,351		27,649,581	180,600	27,468,981
UNSECURED	1			2,500	2,500		2,500
<b>TOTALS</b>	<b>255</b>	<b>8,107,230</b>	<b>19,542,351</b>	<b>2,500</b>	<b>27,652,081</b>	<b>180,600</b>	<b>27,471,481</b>

<b>005-163</b>							
SECURED	79	3,921,807	10,583,130		14,504,937	152,600	14,352,337
UNSECURED	1			8,970	8,970		8,970
<b>TOTALS</b>	<b>80</b>	<b>3,921,807</b>	<b>10,583,130</b>	<b>8,970</b>	<b>14,513,907</b>	<b>152,600</b>	<b>14,361,307</b>

**005-164**

SECURED	627	27,752,106	8,810,556		36,562,662	35,000	36,527,662
<b>TOTALS</b>	<b>627</b>	<b>27,752,106</b>	<b>8,810,556</b>		<b>36,562,662</b>	<b>35,000</b>	<b>36,527,662</b>
<b>005-165</b>							
SECURED	151	9,154,105	3,527,146		12,681,251	56,000	12,625,251
UNSECURED	1			4,412	4,412		4,412
<b>TOTALS</b>	<b>152</b>	<b>9,154,105</b>	<b>3,527,146</b>	<b>4,412</b>	<b>12,685,663</b>	<b>56,000</b>	<b>12,629,663</b>
<b>005-167</b>							
SECURED	24	2,593,800			2,593,800		2,593,800
<b>TOTALS</b>	<b>24</b>	<b>2,593,800</b>			<b>2,593,800</b>		<b>2,593,800</b>
<b>005-168</b>							
SECURED	1	183,169			183,169		183,169
<b>TOTALS</b>	<b>1</b>	<b>183,169</b>			<b>183,169</b>		<b>183,169</b>
<b>005-169</b>							
SECURED	118	8,955,600	15,485,827		24,441,427	438,200	24,003,227
<b>TOTALS</b>	<b>118</b>	<b>8,955,600</b>	<b>15,485,827</b>		<b>24,441,427</b>	<b>438,200</b>	<b>24,003,227</b>
<b>005-170</b>							
SECURED	67	3,157,174	186,000		3,343,174		3,343,174
<b>TOTALS</b>	<b>67</b>	<b>3,157,174</b>	<b>186,000</b>		<b>3,343,174</b>		<b>3,343,174</b>
<b>005-173</b>							
SECURED	3	4,094,477	13,851,549	849,820	18,795,846		18,795,846
UNSECURED	4		877,221	1,367,208	2,244,429		2,244,429
<b>TOTALS</b>	<b>7</b>	<b>4,094,477</b>	<b>14,728,770</b>	<b>2,217,028</b>	<b>21,040,275</b>		<b>21,040,275</b>
<b>005-174</b>							
SECURED	5	3,002,950	1,553,211		4,556,161	49	4,556,112
<b>TOTALS</b>	<b>5</b>	<b>3,002,950</b>	<b>1,553,211</b>		<b>4,556,161</b>	<b>49</b>	<b>4,556,112</b>
<b>005-175</b>							
SECURED	6	5,126,955	4,571,021		9,697,976		9,697,976

UNSECURED	6		3,607,200	949,482	4,556,682			4,556,682
<b>TOTALS</b>	<b>12</b>	<b>5,126,955</b>	<b>8,178,221</b>	<b>949,482</b>	<b>14,254,658</b>			<b>14,254,658</b>
<b>006-002</b>								
SECURED	1,356	34,742,334	107,575,146	1,632,758	143,950,238	4,565,000	4,344,112	135,041,126
UNSECURED	125	77,994	6,029,678	2,282,802	8,390,474			8,390,474
UTILITY	1	130,972			130,972			130,972
<b>TOTALS</b>	<b>1,482</b>	<b>34,951,300</b>	<b>113,604,824</b>	<b>3,915,560</b>	<b>152,471,684</b>	<b>4,565,000</b>	<b>4,344,112</b>	<b>143,562,572</b>
<b>006-006</b>								
SECURED	214	5,301,777	14,803,767	221,523	20,327,067	985,600	181,680	19,159,787
UNSECURED	13		144,203	119,800	264,003			264,003
<b>TOTALS</b>	<b>227</b>	<b>5,301,777</b>	<b>14,947,970</b>	<b>341,323</b>	<b>20,591,070</b>	<b>985,600</b>	<b>181,680</b>	<b>19,423,790</b>
<b>006-012</b>								
SECURED	1	289,580			289,580			289,580
<b>TOTALS</b>	<b>1</b>	<b>289,580</b>			<b>289,580</b>			<b>289,580</b>
<b>006-013</b>								
SECURED	2	43,345			43,345			43,345
<b>TOTALS</b>	<b>2</b>	<b>43,345</b>			<b>43,345</b>			<b>43,345</b>
<b>062-001</b>								
SECURED	26	2,620,147	3,759,578	67,165	6,446,890	49,000		6,397,890
UNSECURED	8		610,218	256,271	866,489			866,489
<b>TOTALS</b>	<b>34</b>	<b>2,620,147</b>	<b>4,369,796</b>	<b>323,436</b>	<b>7,313,379</b>	<b>49,000</b>		<b>7,264,379</b>
<b>062-002</b>								
SECURED	73	7,361,947	11,156,617	792,100	19,310,664	140,000	1,238	19,169,426
UNSECURED	14		1,258,020	267,589	1,525,609		1,761	1,523,848
UTILITY	1	26,626	22,106	11,535	60,267			60,267
<b>TOTALS</b>	<b>88</b>	<b>7,388,573</b>	<b>12,436,743</b>	<b>1,071,224</b>	<b>20,896,540</b>	<b>140,000</b>	<b>2,999</b>	<b>20,753,541</b>
<b>062-003</b>								
SECURED	17	1,341,751	1,457,379	246,414	3,045,544	62,850	321	2,982,373
UNSECURED	1			4,675	4,675			4,675

<b>TOTALS</b>	<b>18</b>	<b>1,341,751</b>	<b>1,457,379</b>	<b>251,089</b>	<b>3,050,219</b>	<b>62,850</b>	<b>321</b>	<b>2,987,048</b>
<b>062-004</b>								
SECURED	17	3,322,986	3,306,253	259,360	6,888,599	14,000	1,505	6,873,094
UNSECURED	2		319,658	2,432	322,090			322,090
<b>TOTALS</b>	<b>19</b>	<b>3,322,986</b>	<b>3,625,911</b>	<b>261,792</b>	<b>7,210,689</b>	<b>14,000</b>	<b>1,505</b>	<b>7,195,184</b>
<b>062-005</b>								
SECURED	143	8,034,700	11,784,239	492,161	20,311,100	413,000	2,277	19,895,823
UNSECURED	11		7,190	254,638	261,828			261,828
UTILITY	1	65,280	33,857	17,667	116,804			116,804
<b>TOTALS</b>	<b>155</b>	<b>8,099,980</b>	<b>11,825,286</b>	<b>764,466</b>	<b>20,689,732</b>	<b>413,000</b>	<b>2,277</b>	<b>20,274,455</b>
<b>062-006</b>								
SECURED	42	3,993,315	5,923,283	1,215,937	11,132,535	84,000	3,121	11,045,414
UNSECURED	7	6,746	608,211	215,329	830,286	7,000		823,286
UTILITY	1	100,574	68,623	35,808	205,005			205,005
<b>TOTALS</b>	<b>50</b>	<b>4,100,635</b>	<b>6,600,117</b>	<b>1,467,074</b>	<b>12,167,826</b>	<b>91,000</b>	<b>3,121</b>	<b>12,073,705</b>
<b>062-007</b>								
SECURED	129	16,627,110	25,095,138	3,310,984	45,033,232	245,000	416,778	44,371,454
UNSECURED	31		1,972,762	985,353	2,958,115			2,958,115
UTILITY	2	75,166	60,745	31,697	167,608			167,608
<b>TOTALS</b>	<b>162</b>	<b>16,702,276</b>	<b>27,128,645</b>	<b>4,328,034</b>	<b>48,158,955</b>	<b>245,000</b>	<b>416,778</b>	<b>47,497,177</b>
<b>062-008</b>								
SECURED	10	2,472,095	6,013,060	1,972,240	10,457,395	7,000	3,217	10,447,178
UNSECURED	1		8,775		8,775			8,775
<b>TOTALS</b>	<b>11</b>	<b>2,472,095</b>	<b>6,021,835</b>	<b>1,972,240</b>	<b>10,466,170</b>	<b>7,000</b>	<b>3,217</b>	<b>10,455,953</b>
<b>062-009</b>								
SECURED	4	876,902	1,196,282	533,434	2,606,618	14,000		2,592,618
UNSECURED	6		365,159	75,561	440,720			440,720
UTILITY	1	4,711	3,912	2,041	10,664			10,664
<b>TOTALS</b>	<b>11</b>	<b>881,613</b>	<b>1,565,353</b>	<b>611,036</b>	<b>3,058,002</b>	<b>14,000</b>		<b>3,044,002</b>

<b>062-010</b>								
SECURED	7	2,465,482	3,543,429	88,224	6,097,135			6,097,135
<b>TOTALS</b>	<b>7</b>	<b>2,465,482</b>	<b>3,543,429</b>	<b>88,224</b>	<b>6,097,135</b>			<b>6,097,135</b>
<b>062-011</b>								
SECURED	6	710,533	1,145,013	104,060	1,959,606	14,000		1,945,606
UNSECURED	3			19,443	19,443			19,443
<b>TOTALS</b>	<b>9</b>	<b>710,533</b>	<b>1,145,013</b>	<b>123,503</b>	<b>1,979,049</b>	<b>14,000</b>		<b>1,965,049</b>
<b>062-012</b>								
SECURED	4	173,056	31,027		204,083	7,000		197,083
<b>TOTALS</b>	<b>4</b>	<b>173,056</b>	<b>31,027</b>		<b>204,083</b>	<b>7,000</b>		<b>197,083</b>
<b>062-013</b>								
SECURED	8	993,527	3,981,401	144,230	5,119,158	21,000	299,312	4,798,846
UNSECURED	3		245,632	195,728	441,360			441,360
<b>TOTALS</b>	<b>11</b>	<b>993,527</b>	<b>4,227,033</b>	<b>339,958</b>	<b>5,560,518</b>	<b>21,000</b>	<b>299,312</b>	<b>5,240,206</b>
<b>062-014</b>								
UTILITY	1	4,663	3,872	2,020	10,555			10,555
<b>TOTALS</b>	<b>1</b>	<b>4,663</b>	<b>3,872</b>	<b>2,020</b>	<b>10,555</b>			<b>10,555</b>
<b>062-015</b>								
SECURED	159	11,233,823	15,560,634	1,453,776	28,248,233	406,000	2,224	27,840,009
UNSECURED	21		432,642	310,601	743,243	7,000		736,243
UTILITY	1	27,840	23,114	12,061	63,015			63,015
<b>TOTALS</b>	<b>181</b>	<b>11,261,663</b>	<b>16,016,390</b>	<b>1,776,438</b>	<b>29,054,491</b>	<b>413,000</b>	<b>2,224</b>	<b>28,639,267</b>
<b>062-016</b>								
SECURED	21	3,117,293	2,119,018	195,493	5,431,804	14,000		5,417,804
UNSECURED	3		172,689	515,117	687,806			687,806
<b>TOTALS</b>	<b>24</b>	<b>3,117,293</b>	<b>2,291,707</b>	<b>710,610</b>	<b>6,119,610</b>	<b>14,000</b>		<b>6,105,610</b>
<b>062-017</b>								
SECURED	5	97,470	108,439	265,362	471,271	21,000		450,271
<b>TOTALS</b>	<b>5</b>	<b>97,470</b>	<b>108,439</b>	<b>265,362</b>	<b>471,271</b>	<b>21,000</b>		<b>450,271</b>

<b>062-018</b>								
SECURED	12	1,631,374	6,194,005	265,560	8,090,939	7,000	1,313	8,082,626
UNSECURED	3		273,518	64,550	338,068			338,068
<b>TOTALS</b>	<b>15</b>	<b>1,631,374</b>	<b>6,467,523</b>	<b>330,110</b>	<b>8,429,007</b>	<b>7,000</b>	<b>1,313</b>	<b>8,420,694</b>
<b>062-019</b>								
SECURED	102	30,020,224	62,587,510	3,609,166	96,216,900	105,000	3,305	96,108,595
UNSECURED	95	175,200	3,729,221	4,406,472	8,310,893		18,500	8,292,393
<b>TOTALS</b>	<b>197</b>	<b>30,195,424</b>	<b>66,316,731</b>	<b>8,015,638</b>	<b>104,527,793</b>	<b>105,000</b>	<b>21,805</b>	<b>104,400,988</b>
<b>062-020</b>								
SECURED	37	1,160,586	6,248,265	774,570	8,183,421	84,000	1,603	8,097,818
UNSECURED	1			33,110	33,110			33,110
UTILITY	1	29,448	16,080	8,391	53,919			53,919
<b>TOTALS</b>	<b>39</b>	<b>1,190,034</b>	<b>6,264,345</b>	<b>816,071</b>	<b>8,270,450</b>	<b>84,000</b>	<b>1,603</b>	<b>8,184,847</b>
<b>062-022</b>								
SECURED	50	1,307,192	3,292,967	44,840	4,644,999	98,000		4,546,999
UNSECURED	11		2,465,680	133,180	2,598,860			2,598,860
<b>TOTALS</b>	<b>61</b>	<b>1,307,192</b>	<b>5,758,647</b>	<b>178,020</b>	<b>7,243,859</b>	<b>98,000</b>		<b>7,145,859</b>
<b>063-001</b>								
SECURED	159	7,436,962	9,536,783	674,799	17,648,544	481,600	794	17,166,150
UNSECURED	12		79,848	116,360	196,208	7,000		189,208
UTILITY	1	22,244	16,700	9,560	48,504			48,504
<b>TOTALS</b>	<b>172</b>	<b>7,459,206</b>	<b>9,633,331</b>	<b>800,719</b>	<b>17,893,256</b>	<b>488,600</b>	<b>794</b>	<b>17,403,862</b>
<b>063-002</b>								
SECURED	433	34,446,214	60,244,488	10,996,209	105,686,911	1,331,800	146,289	104,208,822
UNSECURED	47	11,242	19,892,059	1,251,345	21,154,646	7,000		21,147,646
UTILITY	2	97,633	21,159	12,113	130,905			130,905
<b>TOTALS</b>	<b>482</b>	<b>34,555,089</b>	<b>80,157,706</b>	<b>12,259,667</b>	<b>126,972,462</b>	<b>1,338,800</b>	<b>146,289</b>	<b>125,487,373</b>
<b>063-003</b>								
SECURED	2,412	78,283,378	243,057,158	1,312,680	322,653,216	8,300,400	2,122,869	312,229,947

UNSECURED	143	6,380	1,325,889	2,013,161	3,345,430			3,345,430
UTILITY	1	45,160	15,917	9,112	70,189			70,189
<b>TOTALS</b>	<b>2,556</b>	<b>78,334,918</b>	<b>244,398,964</b>	<b>3,334,953</b>	<b>326,068,835</b>	<b>8,300,400</b>	<b>2,122,869</b>	<b>315,645,566</b>

<b>063-005</b>								
SECURED	97	7,993,564	11,204,042	1,520,260	20,717,866	210,000	487	20,507,379
UNSECURED	17		523,112	558,403	1,081,515	7,000		1,074,515
<b>TOTALS</b>	<b>114</b>	<b>7,993,564</b>	<b>11,727,154</b>	<b>2,078,663</b>	<b>21,799,381</b>	<b>217,000</b>	<b>487</b>	<b>21,581,894</b>

<b>063-007</b>								
SECURED	119	6,853,891	9,360,339	579,467	16,793,697	287,000	163,265	16,343,432
UNSECURED	3			59,039	59,039			59,039
UTILITY	1	8,901	6,683	3,826	19,410			19,410
<b>TOTALS</b>	<b>123</b>	<b>6,862,792</b>	<b>9,367,022</b>	<b>642,332</b>	<b>16,872,146</b>	<b>287,000</b>	<b>163,265</b>	<b>16,421,881</b>

<b>063-008</b>								
SECURED	10	1,770,298	4,070,748	258,929	6,099,975			6,099,975
UNSECURED	11		972,597	1,066,260	2,038,857			2,038,857
<b>TOTALS</b>	<b>21</b>	<b>1,770,298</b>	<b>5,043,345</b>	<b>1,325,189</b>	<b>8,138,832</b>			<b>8,138,832</b>

<b>065-001</b>								
SECURED	231	26,674,690	16,298,936	4,200,154	47,173,780	208,600	5,311	46,959,869
UNSECURED	26		548,035	2,589,029	3,137,064	14,000		3,123,064
<b>TOTALS</b>	<b>257</b>	<b>26,674,690</b>	<b>16,846,971</b>	<b>6,789,183</b>	<b>50,310,844</b>	<b>222,600</b>	<b>5,311</b>	<b>50,082,933</b>

<b>065-002</b>								
SECURED	433	27,378,304	18,766,574	2,854,904	48,999,782	830,116	6,583	48,163,083
UNSECURED	30		194,012	2,583,054	2,777,066			2,777,066
<b>TOTALS</b>	<b>463</b>	<b>27,378,304</b>	<b>18,960,586</b>	<b>5,437,958</b>	<b>51,776,848</b>	<b>830,116</b>	<b>6,583</b>	<b>50,940,149</b>

<b>065-003</b>								
SECURED	123	12,325,944	2,648,201	1,128,063	16,102,208	77,000	353,002	15,672,206
UNSECURED	11		94,623	519,350	613,973			613,973
UTILITY	1	38,132	16,781	9,606	64,519			64,519
<b>TOTALS</b>	<b>135</b>	<b>12,364,076</b>	<b>2,759,605</b>	<b>1,657,019</b>	<b>16,780,700</b>	<b>77,000</b>	<b>353,002</b>	<b>16,350,698</b>

<b>065-004</b>								
SECURED	18	340,662	1,964,035	8,550	2,313,247	63,000		2,250,247
<b>TOTALS</b>	<b>18</b>	<b>340,662</b>	<b>1,964,035</b>	<b>8,550</b>	<b>2,313,247</b>	<b>63,000</b>		<b>2,250,247</b>
<b>065-005</b>								
SECURED	243	2,773,092	5,648,549	404,478	8,826,119	405,270	18,252	8,402,597
UNSECURED	3		179,694	194,580	374,274			374,274
UTILITY	2	607,196	11,018	6,307	624,521			624,521
<b>TOTALS</b>	<b>248</b>	<b>3,380,288</b>	<b>5,839,261</b>	<b>605,365</b>	<b>9,824,914</b>	<b>405,270</b>	<b>18,252</b>	<b>9,401,392</b>
<b>065-008</b>								
SECURED	1	164,656	43,993		208,649			208,649
<b>TOTALS</b>	<b>1</b>	<b>164,656</b>	<b>43,993</b>		<b>208,649</b>			<b>208,649</b>
<b>065-009</b>								
SECURED	37	1,944,799	190,227	21,350	2,156,376	14,000	2,193	2,140,183
UNSECURED	1		10,830	136,620	147,450			147,450
<b>TOTALS</b>	<b>38</b>	<b>1,944,799</b>	<b>201,057</b>	<b>157,970</b>	<b>2,303,826</b>	<b>14,000</b>	<b>2,193</b>	<b>2,287,633</b>
<b>065-011</b>								
SECURED	14	110,836	297,976		408,812	35,000		373,812
<b>TOTALS</b>	<b>14</b>	<b>110,836</b>	<b>297,976</b>		<b>408,812</b>	<b>35,000</b>		<b>373,812</b>
<b>065-012</b>								
SECURED	154	2,707,439	4,675,116	71,040	7,453,595	249,139	727,408	6,477,048
UNSECURED	6		61,265	35,961	97,226	7,000		90,226
<b>TOTALS</b>	<b>160</b>	<b>2,707,439</b>	<b>4,736,381</b>	<b>107,001</b>	<b>7,550,821</b>	<b>256,139</b>	<b>727,408</b>	<b>6,567,274</b>
<b>065-013</b>								
SECURED	44	621,271	657,613	64,760	1,343,644	90,550	5,046	1,248,048
<b>TOTALS</b>	<b>44</b>	<b>621,271</b>	<b>657,613</b>	<b>64,760</b>	<b>1,343,644</b>	<b>90,550</b>	<b>5,046</b>	<b>1,248,048</b>
<b>065-016</b>								
SECURED	1	718	4,225		4,943			4,943
<b>TOTALS</b>	<b>1</b>	<b>718</b>	<b>4,225</b>		<b>4,943</b>			<b>4,943</b>



<b>065-017</b>								
SECURED	18	4,354,634	449,963	5,400	4,809,997	7,000		4,802,997
<b>TOTALS</b>	<b>18</b>	<b>4,354,634</b>	<b>449,963</b>	<b>5,400</b>	<b>4,809,997</b>	<b>7,000</b>		<b>4,802,997</b>
<b>065-018</b>								
SECURED	4	99,242	152,915	20,000	272,157			272,157
<b>TOTALS</b>	<b>4</b>	<b>99,242</b>	<b>152,915</b>	<b>20,000</b>	<b>272,157</b>			<b>272,157</b>
<b>065-019</b>								
SECURED	23	5,033,087	4,412,266	1,806,040	11,251,393		3,067	11,248,326
UTILITY	1	9,676	7,265	4,159	21,100			21,100
<b>TOTALS</b>	<b>24</b>	<b>5,042,763</b>	<b>4,419,531</b>	<b>1,810,199</b>	<b>11,272,493</b>		<b>3,067</b>	<b>11,269,426</b>
<b>065-021</b>								
SECURED	20	1,878,418	14,280		1,892,698	7,000	1,787	1,883,911
UNSECURED	1		16,770		16,770			16,770
<b>TOTALS</b>	<b>21</b>	<b>1,878,418</b>	<b>31,050</b>		<b>1,909,468</b>	<b>7,000</b>	<b>1,787</b>	<b>1,900,681</b>
<b>065-022</b>								
SECURED	1	12,143			12,143			12,143
<b>TOTALS</b>	<b>1</b>	<b>12,143</b>			<b>12,143</b>			<b>12,143</b>
<b>065-023</b>								
SECURED	38	865,964	527,454	75,200	1,468,618	63,000		1,405,618
UNSECURED	1		37,405		37,405			37,405
<b>TOTALS</b>	<b>39</b>	<b>865,964</b>	<b>564,859</b>	<b>75,200</b>	<b>1,506,023</b>	<b>63,000</b>		<b>1,443,023</b>
<b>065-024</b>								
SECURED	12	392,717	1,338,461	10,450	1,741,628	35,000	1,371	1,705,257
<b>TOTALS</b>	<b>12</b>	<b>392,717</b>	<b>1,338,461</b>	<b>10,450</b>	<b>1,741,628</b>	<b>35,000</b>	<b>1,371</b>	<b>1,705,257</b>
<b>065-025</b>								
SECURED	3	227,864	290,528	4,200	522,592	14,000		508,592
<b>TOTALS</b>	<b>3</b>	<b>227,864</b>	<b>290,528</b>	<b>4,200</b>	<b>522,592</b>	<b>14,000</b>		<b>508,592</b>

<b>065-026</b>								
SECURED	217	14,065,017	11,181,470	3,107,760	28,354,247	348,409	2,383	28,003,455
UNSECURED	25	11,682	41,283	2,148,396	2,201,361			2,201,361
<b>TOTALS</b>	<b>242</b>	<b>14,076,699</b>	<b>11,222,753</b>	<b>5,256,156</b>	<b>30,555,608</b>	<b>348,409</b>	<b>2,383</b>	<b>30,204,816</b>
<b>065-027</b>								
SECURED	190	18,131,584	5,221,373	1,047,412	24,400,369	79,200	2,904	24,318,265
UNSECURED	9	14,603	151,929	690,020	856,552			856,552
<b>TOTALS</b>	<b>199</b>	<b>18,146,187</b>	<b>5,373,302</b>	<b>1,737,432</b>	<b>25,256,921</b>	<b>79,200</b>	<b>2,904</b>	<b>25,174,817</b>
<b>065-028</b>								
SECURED	3	135,235	215,240	156,100	506,575			506,575
UNSECURED	3		29,848	389,405	419,253			419,253
<b>TOTALS</b>	<b>6</b>	<b>135,235</b>	<b>245,088</b>	<b>545,505</b>	<b>925,828</b>			<b>925,828</b>
<b>068-000</b>								
SECURED	129	17,982,991	35,993,865	2,179,003	56,155,859	147,000	7,324	56,001,535
UNSECURED	19		716,659	741,209	1,457,868			1,457,868
<b>TOTALS</b>	<b>148</b>	<b>17,982,991</b>	<b>36,710,524</b>	<b>2,920,212</b>	<b>57,613,727</b>	<b>147,000</b>	<b>7,324</b>	<b>57,459,403</b>
<b>068-001</b>								
SECURED	16	4,773,992	3,583,617	58,197	8,415,806	14,000		8,401,806
UNSECURED	2		2,464,129	452,038	2,916,167			2,916,167
<b>TOTALS</b>	<b>18</b>	<b>4,773,992</b>	<b>6,047,746</b>	<b>510,235</b>	<b>11,331,973</b>	<b>14,000</b>		<b>11,317,973</b>
<b>068-002</b>								
SECURED	5	470,053	445,032	300	915,385			915,385
UNSECURED	2			16,628	16,628			16,628
<b>TOTALS</b>	<b>7</b>	<b>470,053</b>	<b>445,032</b>	<b>16,928</b>	<b>932,013</b>			<b>932,013</b>
<b>068-003</b>								
SECURED	94	13,699,116	5,304,732	916,696	19,920,544	28,000	8,510	19,884,034
UNSECURED	23	2,224	2,225,724	621,883	2,849,831			2,849,831
<b>TOTALS</b>	<b>117</b>	<b>13,701,340</b>	<b>7,530,456</b>	<b>1,538,579</b>	<b>22,770,375</b>	<b>28,000</b>	<b>8,510</b>	<b>22,733,865</b>

<b>068-004</b>								
SECURED	40	5,097,899	5,574,891	2,155,290	12,828,080	28,000		12,800,080
UNSECURED	9		2,596,815	293,511	2,890,326			2,890,326
<b>TOTALS</b>	<b>49</b>	<b>5,097,899</b>	<b>8,171,706</b>	<b>2,448,801</b>	<b>15,718,406</b>	<b>28,000</b>		<b>15,690,406</b>
<b>068-005</b>								
SECURED	215	17,381,075	18,707,235	3,944,100	40,032,410	320,380	395,050	39,316,980
UNSECURED	31	17,871	8,867,792	3,718,412	12,604,075			12,604,075
<b>TOTALS</b>	<b>246</b>	<b>17,398,946</b>	<b>27,575,027</b>	<b>7,662,512</b>	<b>52,636,485</b>	<b>320,380</b>	<b>395,050</b>	<b>51,921,055</b>
<b>068-006</b>								
SECURED	8	685,247	405,109	20,230	1,110,586			1,110,586
UNSECURED	1			169,191	169,191			169,191
<b>TOTALS</b>	<b>9</b>	<b>685,247</b>	<b>405,109</b>	<b>189,421</b>	<b>1,279,777</b>			<b>1,279,777</b>
<b>074-003</b>								
SECURED	556	72,504,029	76,259,920	7,363,091	156,127,040	1,110,200	3,857	155,012,983
UNSECURED	79	22,937	2,961,135	3,193,412	6,177,484	21,000	85,817	6,070,667
UTILITY	2	129,830	67,125	36,144	233,099			233,099
<b>TOTALS</b>	<b>637</b>	<b>72,656,796</b>	<b>79,288,180</b>	<b>10,592,647</b>	<b>162,537,623</b>	<b>1,131,200</b>	<b>89,674</b>	<b>161,316,749</b>
<b>074-004</b>								
SECURED	28	2,096,958	267,799	24,060	2,388,817	7,000	529,523	1,852,294
UNSECURED	1	166,477			166,477			166,477
<b>TOTALS</b>	<b>29</b>	<b>2,263,435</b>	<b>267,799</b>	<b>24,060</b>	<b>2,555,294</b>	<b>7,000</b>	<b>529,523</b>	<b>2,018,771</b>
<b>074-005</b>								
SECURED	373	38,865,030	19,498,592	2,563,953	60,927,575	138,600	316,702	60,472,273
UNSECURED	46		1,148,602	1,168,495	2,317,097		495,000	1,822,097
UTILITY	2	64,458	28,332	15,256	108,046			108,046
<b>TOTALS</b>	<b>421</b>	<b>38,929,488</b>	<b>20,675,526</b>	<b>3,747,704</b>	<b>63,352,718</b>	<b>138,600</b>	<b>811,702</b>	<b>62,402,416</b>
<b>074-007</b>								
SECURED	5	13,053			13,053		1,362	11,691
<b>TOTALS</b>	<b>5</b>	<b>13,053</b>			<b>13,053</b>		<b>1,362</b>	<b>11,691</b>

<b>074-008</b>								
SECURED	3	3,985			3,985		1,751	2,234
<b>TOTALS</b>	<b>3</b>	<b>3,985</b>			<b>3,985</b>		<b>1,751</b>	<b>2,234</b>

<b>074-009</b>								
SECURED	76	12,517,247	3,589,259	202,510	16,309,016	21,000	448	16,287,568
UNSECURED	8	27,300	91,295	37,915	156,510			156,510
<b>TOTALS</b>	<b>84</b>	<b>12,544,547</b>	<b>3,680,554</b>	<b>240,425</b>	<b>16,465,526</b>	<b>21,000</b>	<b>448</b>	<b>16,444,078</b>

<b>074-010</b>								
SECURED	192	17,527,268	45,851,832	8,237,080	71,616,180	651,000	4,689	70,960,491
UNSECURED	28		562,317	534,061	1,096,378			1,096,378
<b>TOTALS</b>	<b>220</b>	<b>17,527,268</b>	<b>46,414,149</b>	<b>8,771,141</b>	<b>72,712,558</b>	<b>651,000</b>	<b>4,689</b>	<b>72,056,869</b>

<b>074-011</b>								
SECURED	33	5,006,858	4,897,854	602,726	10,507,438	84,000		10,423,438
UNSECURED	9		646,468	1,167,970	1,814,438	7,000		1,807,438
<b>TOTALS</b>	<b>42</b>	<b>5,006,858</b>	<b>5,544,322</b>	<b>1,770,696</b>	<b>12,321,876</b>	<b>91,000</b>		<b>12,230,876</b>

<b>074-012</b>								
SECURED	18	6,370,907	14,992,385	1,334,945	22,698,237			22,698,237
UNSECURED	5		487,270	211,010	698,280			698,280
<b>TOTALS</b>	<b>23</b>	<b>6,370,907</b>	<b>15,479,655</b>	<b>1,545,955</b>	<b>23,396,517</b>			<b>23,396,517</b>

<b>074-014</b>								
SECURED	15	922,531	471,415	208,840	1,602,786	7,000		1,595,786
UNSECURED	1		4,189		4,189			4,189
<b>TOTALS</b>	<b>16</b>	<b>922,531</b>	<b>475,604</b>	<b>208,840</b>	<b>1,606,975</b>	<b>7,000</b>		<b>1,599,975</b>

<b>074-015</b>								
SECURED	116	15,398,682	8,219,628	883,461	24,501,771	168,000	718	24,333,053
UNSECURED	18		279,933	803,492	1,083,425			1,083,425
UTILITY	2	6,646	6,480	3,489	16,615			16,615
<b>TOTALS</b>	<b>136</b>	<b>15,405,328</b>	<b>8,506,041</b>	<b>1,690,442</b>	<b>25,601,811</b>	<b>168,000</b>	<b>718</b>	<b>25,433,093</b>

**074-016**

SECURED	62	10,630,447	7,577,808	909,268	19,117,523	35,000	1,462	19,081,061
UNSECURED	9		40,081	307,801	347,882			347,882
<b>TOTALS</b>	<b>71</b>	<b>10,630,447</b>	<b>7,617,889</b>	<b>1,217,069</b>	<b>19,465,405</b>	<b>35,000</b>	<b>1,462</b>	<b>19,428,943</b>

<b>074-018</b>								
SECURED	3	2,076			2,076		2,076	
<b>TOTALS</b>	<b>3</b>	<b>2,076</b>			<b>2,076</b>		<b>2,076</b>	

<b>074-019</b>								
SECURED	15	20,618			20,618		7,435	13,183
<b>TOTALS</b>	<b>15</b>	<b>20,618</b>			<b>20,618</b>		<b>7,435</b>	<b>13,183</b>

<b>074-022</b>								
SECURED	355	8,971,423	2,468,419	1,668,970	13,108,812	563,800	1,000	12,544,012
UNSECURED	11		89,114	113,964	203,078	7,000		196,078
<b>TOTALS</b>	<b>366</b>	<b>8,971,423</b>	<b>2,557,533</b>	<b>1,782,934</b>	<b>13,311,890</b>	<b>570,800</b>	<b>1,000</b>	<b>12,740,090</b>

<b>074-023</b>								
SECURED	1	26,521			26,521			26,521
<b>TOTALS</b>	<b>1</b>	<b>26,521</b>			<b>26,521</b>			<b>26,521</b>

<b>074-024</b>								
SECURED	6	375,453	512,271		887,724			887,724
<b>TOTALS</b>	<b>6</b>	<b>375,453</b>	<b>512,271</b>		<b>887,724</b>			<b>887,724</b>

<b>074-025</b>								
SECURED	1	42,960			42,960			42,960
<b>TOTALS</b>	<b>1</b>	<b>42,960</b>			<b>42,960</b>			<b>42,960</b>

<b>074-026</b>								
SECURED	2	104,183	164,688		268,871	7,000		261,871
<b>TOTALS</b>	<b>2</b>	<b>104,183</b>	<b>164,688</b>		<b>268,871</b>	<b>7,000</b>		<b>261,871</b>

<b>074-027</b>								
SECURED	21	4,080,344	6,221,219	575,270	10,876,833			10,876,833

UNSECURED	2		425,834	170,010	595,844			595,844
<b>TOTALS</b>	<b>23</b>	<b>4,080,344</b>	<b>6,647,053</b>	<b>745,280</b>	<b>11,472,677</b>			<b>11,472,677</b>
<b>074-028</b>								
SECURED	7	22,232,529			22,232,529			22,232,529
<b>TOTALS</b>	<b>7</b>	<b>22,232,529</b>			<b>22,232,529</b>			<b>22,232,529</b>
<b>074-029</b>								
SECURED	1	11,474,000			11,474,000			11,474,000
<b>TOTALS</b>	<b>1</b>	<b>11,474,000</b>			<b>11,474,000</b>			<b>11,474,000</b>
<b>074-030</b>								
SECURED	1	135,594			135,594			135,594
<b>TOTALS</b>	<b>1</b>	<b>135,594</b>			<b>135,594</b>			<b>135,594</b>
<b>075-001</b>								
SECURED	501	55,995,052	125,325,347	8,859,310	190,179,709	1,496,600	5,577	188,677,532
UNSECURED	102		147,018,166	24,789,485	171,807,651	28,000		171,779,651
<b>TOTALS</b>	<b>604</b>	<b>55,995,052</b>	<b>272,343,513</b>	<b>33,648,795</b>	<b>361,987,360</b>	<b>1,524,600</b>	<b>5,577</b>	<b>360,457,183</b>
<b>075-002</b>								
SECURED	180	5,898,242	16,981,335	41,183	22,920,760	656,600	1,138,915	21,125,245
UNSECURED	25		385,078	446,276	831,354			831,354
<b>TOTALS</b>	<b>205</b>	<b>5,898,242</b>	<b>17,366,413</b>	<b>487,459</b>	<b>23,752,114</b>	<b>656,600</b>	<b>1,138,915</b>	<b>21,956,599</b>
<b>075-003</b>								
SECURED	64	8,702,508	3,571,875	291,606	12,565,989	133,000		12,432,989
UNSECURED	12		1,569,532	520,454	2,089,986			2,089,986
<b>TOTALS</b>	<b>77</b>	<b>8,702,508</b>	<b>5,141,407</b>	<b>812,060</b>	<b>14,655,975</b>	<b>133,000</b>		<b>14,522,975</b>
<b>075-004</b>								
SECURED	18	2,326,394	537,225	83,070	2,946,689		1,816	2,944,873
UNSECURED	2		67,537	9,365	76,902			76,902
<b>TOTALS</b>	<b>20</b>	<b>2,326,394</b>	<b>604,762</b>	<b>92,435</b>	<b>3,023,591</b>		<b>1,816</b>	<b>3,021,775</b>

<b>075-005</b>								
SECURED	119	13,338,774	25,858,927	3,656,439	42,854,140	273,000	873	42,580,267
UNSECURED	24		596,569	2,947,491	3,544,060			3,544,060
UTILITY	1	5,000			5,000			5,000
<b>TOTALS</b>	<b>144</b>	<b>13,343,774</b>	<b>26,455,496</b>	<b>6,603,930</b>	<b>46,403,200</b>	<b>273,000</b>	<b>873</b>	<b>46,129,327</b>
<b>075-006</b>								
SECURED	1,109	42,479,832	119,462,534	6,858,797	168,801,163	4,851,000	3,870,716	160,079,447
UNSECURED	117		525,352	1,759,613	2,284,965		1	2,284,964
<b>TOTALS</b>	<b>1,226</b>	<b>42,479,832</b>	<b>119,987,886</b>	<b>8,618,410</b>	<b>171,086,128</b>	<b>4,851,000</b>	<b>3,870,717</b>	<b>162,364,411</b>
<b>075-007</b>								
SECURED	12	641,661	2,969,383	100	3,611,144		546	3,610,598
UNSECURED	1		405,442	1,576,810	1,982,252			1,982,252
<b>TOTALS</b>	<b>13</b>	<b>641,661</b>	<b>3,374,825</b>	<b>1,576,910</b>	<b>5,593,396</b>		<b>546</b>	<b>5,592,850</b>
<b>075-008</b>								
SECURED	38	719,810	2,306,500		3,026,310	175,000		2,851,310
UNSECURED	4			19,864	19,864		1	19,863
<b>TOTALS</b>	<b>42</b>	<b>719,810</b>	<b>2,306,500</b>	<b>19,864</b>	<b>3,046,174</b>	<b>175,000</b>	<b>1</b>	<b>2,871,173</b>
<b>075-009</b>								
SECURED	46	10,291,240	9,132,053	527,533	19,950,826	7,000	12,228	19,931,598
UNSECURED	6		825,601	2,831,950	3,657,551			3,657,551
<b>TOTALS</b>	<b>52</b>	<b>10,291,240</b>	<b>9,957,654</b>	<b>3,359,483</b>	<b>23,608,377</b>	<b>7,000</b>	<b>12,228</b>	<b>23,589,149</b>
<b>075-010</b>								
SECURED	6	3,428,588	7,565,202	1,295,200	12,288,990			12,288,990
UNSECURED	1	153,674			153,674			153,674
<b>TOTALS</b>	<b>7</b>	<b>3,582,262</b>	<b>7,565,202</b>	<b>1,295,200</b>	<b>12,442,664</b>			<b>12,442,664</b>
<b>075-011</b>								
SECURED	1	397,208	32,246		429,454			429,454
<b>TOTALS</b>	<b>1</b>	<b>397,208</b>	<b>32,246</b>		<b>429,454</b>			<b>429,454</b>
<b>075-012</b>								

SECURED	259	28,367,014	45,348,433	6,003,791	79,719,238	632,600	100,212	78,986,426
UNSECURED	45		5,641,374	5,009,138	10,650,512	7,000		10,643,512
<b>TOTALS</b>	<b>304</b>	<b>28,367,014</b>	<b>50,989,807</b>	<b>11,012,929</b>	<b>90,369,750</b>	<b>639,600</b>	<b>100,212</b>	<b>89,629,938</b>

<b>075-014</b>								
SECURED	279	13,693,462	14,927,384	1,451,286	30,072,132	641,500	316,787	29,113,845
UNSECURED	27		247,098	468,599	715,697			715,697
<b>TOTALS</b>	<b>306</b>	<b>13,693,462</b>	<b>15,174,482</b>	<b>1,919,885</b>	<b>30,787,829</b>	<b>641,500</b>	<b>316,787</b>	<b>29,829,542</b>

<b>075-015</b>								
SECURED	16	1,733,367	638,980		2,372,347		6,294	2,366,053
<b>TOTALS</b>	<b>16</b>	<b>1,733,367</b>	<b>638,980</b>		<b>2,372,347</b>		<b>6,294</b>	<b>2,366,053</b>

<b>075-016</b>								
SECURED	58	7,983,810	20,883,937	1,118,503	29,986,250	63,000	1,995	29,921,255
UNSECURED	11	14,183	118,257	133,568	266,008			266,008
<b>TOTALS</b>	<b>69</b>	<b>7,997,993</b>	<b>21,002,194</b>	<b>1,252,071</b>	<b>30,252,258</b>	<b>63,000</b>	<b>1,995</b>	<b>30,187,263</b>

<b>075-017</b>								
SECURED	1	12,819			12,819			12,819
<b>TOTALS</b>	<b>1</b>	<b>12,819</b>			<b>12,819</b>			<b>12,819</b>

<b>075-019</b>								
SECURED	1	74,438	24,547		98,985			98,985
<b>TOTALS</b>	<b>1</b>	<b>74,438</b>	<b>24,547</b>		<b>98,985</b>			<b>98,985</b>

<b>075-020</b>								
SECURED	199	15,252,223	17,411,945	3,321,273	35,985,441	301,000	101,051	35,583,390
UNSECURED	17		957,565	600,565	1,558,130			1,558,130
<b>TOTALS</b>	<b>216</b>	<b>15,252,223</b>	<b>18,369,510</b>	<b>3,921,838</b>	<b>37,543,571</b>	<b>301,000</b>	<b>101,051</b>	<b>37,141,520</b>

<b>075-021</b>								
SECURED	196	10,136,330	6,517,786	1,115,741	17,769,857	308,000	3,180	17,458,677
UNSECURED	18	7,008	1,107,176	402,591	1,516,775		1	1,516,774
<b>TOTALS</b>	<b>214</b>	<b>10,143,338</b>	<b>7,624,962</b>	<b>1,518,332</b>	<b>19,286,632</b>	<b>308,000</b>	<b>3,181</b>	<b>18,975,451</b>



<b>075-022</b>								
SECURED	5	277,466	661,113		938,579	7,000		931,579
UNSECURED	1		223,486	72,570	296,056			296,056
<b>TOTALS</b>	<b>6</b>	<b>277,466</b>	<b>884,599</b>	<b>72,570</b>	<b>1,234,635</b>	<b>7,000</b>		<b>1,227,635</b>
<b>075-023</b>								
SECURED	404	11,872,654	37,539,296	800,260	50,212,210	1,351,000	3,564,697	45,296,513
UNSECURED	53	296,200	482,710	1,728,996	2,507,906			2,507,906
<b>TOTALS</b>	<b>457</b>	<b>12,168,854</b>	<b>38,022,006</b>	<b>2,529,256</b>	<b>52,720,116</b>	<b>1,351,000</b>	<b>3,564,697</b>	<b>47,804,419</b>
<b>075-026</b>								
SECURED	7	912,082	514,299	50,300	1,476,681	12,600	321	1,463,760
<b>TOTALS</b>	<b>7</b>	<b>912,082</b>	<b>514,299</b>	<b>50,300</b>	<b>1,476,681</b>	<b>12,600</b>	<b>321</b>	<b>1,463,760</b>
<b>075-027</b>								
SECURED	3	143,997	98,202		242,199			242,199
<b>TOTALS</b>	<b>3</b>	<b>143,997</b>	<b>98,202</b>		<b>242,199</b>			<b>242,199</b>
<b>075-028</b>								
SECURED	14	1,626,384	2,795,745	82,821	4,504,950	28,000	653	4,476,297
UNSECURED	1			26,446	26,446			26,446
<b>TOTALS</b>	<b>15</b>	<b>1,626,384</b>	<b>2,795,745</b>	<b>109,267</b>	<b>4,531,396</b>	<b>28,000</b>	<b>653</b>	<b>4,502,743</b>
<b>075-030</b>								
SECURED	93	11,106,202	17,309,571	1,188,450	29,604,223	133,000	1,622	29,469,601
UNSECURED	25		502,297	740,964	1,243,261			1,243,261
<b>TOTALS</b>	<b>118</b>	<b>11,106,202</b>	<b>17,811,868</b>	<b>1,929,414</b>	<b>30,847,484</b>	<b>133,000</b>	<b>1,622</b>	<b>30,712,862</b>
<b>075-031</b>								
SECURED	4	180,567	563,178	20,690	764,435	7,000	117	757,318
UNSECURED	4		125,880	205,820	331,700			331,700
<b>TOTALS</b>	<b>8</b>	<b>180,567</b>	<b>689,058</b>	<b>226,510</b>	<b>1,096,135</b>	<b>7,000</b>	<b>117</b>	<b>1,089,018</b>
<b>075-035</b>								
SECURED	23	1,029,373	3,525,177		4,554,550	140,000		4,414,550

UNSECURED	3			62,866	62,866			62,866
<b>TOTALS</b>	<b>26</b>	<b>1,029,373</b>	<b>3,525,177</b>	<b>62,866</b>	<b>4,617,416</b>	<b>140,000</b>		<b>4,477,416</b>
<b>075-037</b>								
SECURED	54	5,661,437	10,357,542	3,069,340	19,088,319	6,000	834	19,081,485
UNSECURED	4		67,090	102,833	169,923			169,923
<b>TOTALS</b>	<b>58</b>	<b>5,661,437</b>	<b>10,424,632</b>	<b>3,172,173</b>	<b>19,258,242</b>	<b>6,000</b>	<b>834</b>	<b>19,251,408</b>
<b>075-038</b>								
SECURED	92	5,498,808	5,585,894	674,343	11,759,045	183,600	14,898	11,560,547
UNSECURED	6		338,299	72,531	410,830		87,414	323,416
<b>TOTALS</b>	<b>98</b>	<b>5,498,808</b>	<b>5,924,193</b>	<b>746,874</b>	<b>12,169,875</b>	<b>183,600</b>	<b>102,312</b>	<b>11,883,963</b>
<b>075-048</b>								
SECURED	42	5,347,639	7,070,996	3,034,742	15,453,377	7,000	1,175	15,445,202
UNSECURED	4	10,389	29,612	318,415	358,416			358,416
<b>TOTALS</b>	<b>46</b>	<b>5,358,028</b>	<b>7,100,608</b>	<b>3,353,157</b>	<b>15,811,793</b>	<b>7,000</b>	<b>1,175</b>	<b>15,803,618</b>
<b>075-057</b>								
SECURED	1			6,000	6,000	6,000		
<b>TOTALS</b>	<b>1</b>			<b>6,000</b>	<b>6,000</b>	<b>6,000</b>		
<b>079-001</b>								
SECURED	90	14,532,414	12,965,637	561,906	28,059,957	82,600	151,612	27,825,745
UNSECURED	13		319,570	326,928	646,498			646,498
UTILITY	1	62,366	51,779	27,019	141,164			141,164
<b>TOTALS</b>	<b>104</b>	<b>14,594,780</b>	<b>13,336,986</b>	<b>915,853</b>	<b>28,847,619</b>	<b>82,600</b>	<b>151,612</b>	<b>28,613,407</b>
<b>079-002</b>								
SECURED	216	31,311,334	23,961,162	1,432,408	56,704,904	161,000	7,676	56,536,228
UNSECURED	26		1,273,738	4,202,429	5,476,167			5,476,167
UTILITY	1	190,477	129,150	67,392	387,019			387,019
<b>TOTALS</b>	<b>243</b>	<b>31,501,811</b>	<b>25,364,050</b>	<b>5,702,229</b>	<b>62,568,090</b>	<b>161,000</b>	<b>7,676</b>	<b>62,399,414</b>
<b>079-003</b>								
SECURED	27	901,775	1,950,871	17,830	2,870,476	49,000		2,821,476

UNSECURED	1			2,600	2,600			2,600
<b>TOTALS</b>	<b>28</b>	<b>901,775</b>	<b>1,950,871</b>	<b>20,430</b>	<b>2,873,076</b>	<b>49,000</b>		<b>2,824,076</b>
<b>079-005</b>								
SECURED	448	9,212,601	27,132,323	1,649,376	37,994,300	1,513,874	512,044	35,968,382
UNSECURED	27		490,818	675,882	1,166,700		168,147	998,553
UTILITY	1	135,395	31,960	16,677	184,032			184,032
<b>TOTALS</b>	<b>476</b>	<b>9,347,996</b>	<b>27,655,101</b>	<b>2,341,935</b>	<b>39,345,032</b>	<b>1,513,874</b>	<b>680,191</b>	<b>37,150,967</b>
<b>079-007</b>								
SECURED	189	15,073,266	13,302,069	2,217,101	30,592,436	280,000	57,471	30,254,965
UNSECURED	19		814,196	609,247	1,423,443			1,423,443
UTILITY	1	102,189	84,841	44,271	231,301			231,301
<b>TOTALS</b>	<b>209</b>	<b>15,175,455</b>	<b>14,201,106</b>	<b>2,870,619</b>	<b>32,247,180</b>	<b>280,000</b>	<b>57,471</b>	<b>31,909,709</b>
<b>079-008</b>								
SECURED	50	1,103,390	2,866,633		3,970,023	287,000		3,683,023
UNSECURED	1			5,403	5,403			5,403
<b>TOTALS</b>	<b>51</b>	<b>1,103,390</b>	<b>2,866,633</b>	<b>5,403</b>	<b>3,975,426</b>	<b>287,000</b>		<b>3,688,426</b>
<b>079-009</b>								
SECURED	2	1,538,092	2,298,815	44,690	3,881,597			3,881,597
<b>TOTALS</b>	<b>2</b>	<b>1,538,092</b>	<b>2,298,815</b>	<b>44,690</b>	<b>3,881,597</b>			<b>3,881,597</b>
<b>080-001</b>								
SECURED	5	287,708	258,932	222,770	769,410	7,000	591	761,819
<b>TOTALS</b>	<b>5</b>	<b>287,708</b>	<b>258,932</b>	<b>222,770</b>	<b>769,410</b>	<b>7,000</b>	<b>591</b>	<b>761,819</b>
<b>080-002</b>								
SECURED	17	5,435,153	138,898,513	5,628,755	149,962,421	7,000	1,568	149,953,853
UNSECURED	8		64,980	2,048,340	2,113,320			2,113,320
<b>TOTALS</b>	<b>25</b>	<b>5,435,153</b>	<b>138,963,493</b>	<b>7,677,095</b>	<b>152,075,741</b>	<b>7,000</b>	<b>1,568</b>	<b>152,067,173</b>
<b>080-003</b>								
SECURED	660	54,126,026	67,610,124	6,295,781	128,031,931	1,510,600	3,434,243	123,087,088
UNSECURED	72		2,864,005	3,859,689	6,723,694	7,000		6,716,694

UTILITY	1	28,642	21,503	12,310	62,455			62,455
<b>TOTALS</b>	<b>733</b>	<b>54,154,668</b>	<b>70,495,632</b>	<b>10,167,780</b>	<b>134,818,080</b>	<b>1,517,600</b>	<b>3,434,243</b>	<b>129,866,237</b>
<b>080-004</b>								
SECURED	4	1,274,546	537,740		1,812,286		986	1,811,300
<b>TOTALS</b>	<b>4</b>	<b>1,274,546</b>	<b>537,740</b>		<b>1,812,286</b>		<b>986</b>	<b>1,811,300</b>
<b>080-005</b>								
SECURED	150	13,377,228	14,544,459	1,591,223	29,512,910	341,600	1,804	29,169,506
UNSECURED	20	99,313	924,314	1,252,932	2,276,559			2,276,559
UTILITY	2	69,224	17,060	9,767	96,051			96,051
<b>TOTALS</b>	<b>172</b>	<b>13,545,765</b>	<b>15,485,833</b>	<b>2,853,922</b>	<b>31,885,520</b>	<b>341,600</b>	<b>1,804</b>	<b>31,542,116</b>
<b>080-006</b>								
SECURED	10	1,182,670	3,537,593	13,675	4,733,938	7,000		4,726,938
<b>TOTALS</b>	<b>10</b>	<b>1,182,670</b>	<b>3,537,593</b>	<b>13,675</b>	<b>4,733,938</b>	<b>7,000</b>		<b>4,726,938</b>
<b>080-007</b>								
SECURED	52	3,335,144	6,870,493	284,933	10,490,570	152,600	75,133	10,262,837
UNSECURED	5			70,613	70,613			70,613
UTILITY	1	6,370	4,782	2,738	13,890			13,890
<b>TOTALS</b>	<b>58</b>	<b>3,341,514</b>	<b>6,875,275</b>	<b>358,284</b>	<b>10,575,073</b>	<b>152,600</b>	<b>75,133</b>	<b>10,347,340</b>
<b>080-008</b>								
SECURED	7	348,997	433,231	1,701	783,929	21,000		762,929
<b>TOTALS</b>	<b>7</b>	<b>348,997</b>	<b>433,231</b>	<b>1,701</b>	<b>783,929</b>	<b>21,000</b>		<b>762,929</b>
<b>080-009</b>								
SECURED	79	9,693,400	8,438,752	713,509	18,845,661	145,600	321	18,699,740
UNSECURED	15		832,255	1,253,129	2,085,384	7,000		2,078,384
<b>TOTALS</b>	<b>94</b>	<b>9,693,400</b>	<b>9,271,007</b>	<b>1,966,638</b>	<b>20,931,045</b>	<b>152,600</b>	<b>321</b>	<b>20,778,124</b>
<b>080-010</b>								
SECURED	34	2,743,101	5,817,546	98,998	8,659,645	21,000	604	8,638,041
UNSECURED	4		34,390	48,070	82,460			82,460
UTILITY	1	1,834	1,377	788	3,999			3,999

<b>TOTALS</b>	<b>39</b>	<b>2,744,935</b>	<b>5,853,313</b>	<b>147,856</b>	<b>8,746,104</b>	<b>21,000</b>	<b>604</b>	<b>8,724,500</b>
<b>080-011</b>								
SECURED	11	1,262,224	2,092,686	433,040	3,787,950			3,787,950
<b>TOTALS</b>	<b>11</b>	<b>1,262,224</b>	<b>2,092,686</b>	<b>433,040</b>	<b>3,787,950</b>			<b>3,787,950</b>
<b>080-012</b>								
SECURED	4	462,683	778,561	356,726	1,597,970	7,000		1,590,970
<b>TOTALS</b>	<b>4</b>	<b>462,683</b>	<b>778,561</b>	<b>356,726</b>	<b>1,597,970</b>	<b>7,000</b>		<b>1,590,970</b>
<b>082-001</b>								
SECURED	213	33,968,000	5,104,287	3,572,920	42,645,207	63,000	4,924	42,577,283
UNSECURED	16	46,569	261,744	2,811,773	3,120,086			3,120,086
<b>TOTALS</b>	<b>229</b>	<b>34,014,569</b>	<b>5,366,031</b>	<b>6,384,693</b>	<b>45,765,293</b>	<b>63,000</b>	<b>4,924</b>	<b>45,697,369</b>
<b>082-002</b>								
SECURED	78	11,628,795	6,564,772	321,451	18,515,018	56,000	321	18,458,697
UNSECURED	4			920,798	920,798			920,798
UTILITY	1	2,747	2,062	1,181	5,990			5,990
<b>TOTALS</b>	<b>83</b>	<b>11,631,542</b>	<b>6,566,834</b>	<b>1,243,430</b>	<b>19,441,806</b>	<b>56,000</b>	<b>321</b>	<b>19,385,485</b>
<b>082-003</b>								
SECURED	3	64,821	3,373	21,300	89,494	7,000	1,442	81,052
<b>TOTALS</b>	<b>3</b>	<b>64,821</b>	<b>3,373</b>	<b>21,300</b>	<b>89,494</b>	<b>7,000</b>	<b>1,442</b>	<b>81,052</b>
<b>082-004</b>								
SECURED	365	32,440,289	12,916,492	2,178,759	47,535,540	284,032	1,066,609	46,184,899
UNSECURED	35	115,273	1,498,983	5,745,334	7,359,590	7,000	1	7,352,589
UTILITY	1	110,072	32,006	18,323	160,401			160,401
<b>TOTALS</b>	<b>401</b>	<b>32,665,634</b>	<b>14,447,481</b>	<b>7,942,416</b>	<b>55,055,531</b>	<b>291,032</b>	<b>1,066,610</b>	<b>53,697,889</b>
<b>082-006</b>								
SECURED	479	59,159,470	14,751,405	895,683	74,806,558	182,000	2,587	74,621,971
UNSECURED	22	55,369	1,464,654	694,250	2,214,273		1,600	2,212,673
<b>TOTALS</b>	<b>501</b>	<b>59,214,839</b>	<b>16,216,059</b>	<b>1,589,933</b>	<b>77,020,831</b>	<b>182,000</b>	<b>4,187</b>	<b>76,834,644</b>

<b>082-007</b>								
SECURED	28	3,872,798	313,988	29,680	4,216,466		194,289	4,022,177
<b>TOTALS</b>	<b>28</b>	<b>3,872,798</b>	<b>313,988</b>	<b>29,680</b>	<b>4,216,466</b>		<b>194,289</b>	<b>4,022,177</b>
<b>082-008</b>								
SECURED	91	7,171,250	2,851,770	463,145	10,486,165	104,125	23,491	10,358,549
UNSECURED	5		35,840	18,904	54,744	7,000		47,744
<b>TOTALS</b>	<b>96</b>	<b>7,171,250</b>	<b>2,887,610</b>	<b>482,049</b>	<b>10,540,909</b>	<b>111,125</b>	<b>23,491</b>	<b>10,406,293</b>
<b>082-009</b>								
SECURED	43	4,193,722	8,399		4,202,121		1,462	4,200,659
UNSECURED	1	9,041			9,041			9,041
<b>TOTALS</b>	<b>44</b>	<b>4,202,763</b>	<b>8,399</b>		<b>4,211,162</b>		<b>1,462</b>	<b>4,209,700</b>
<b>082-011</b>								
SECURED	2	166			166		166	
<b>TOTALS</b>	<b>2</b>	<b>166</b>			<b>166</b>		<b>166</b>	
<b>082-012</b>								
SECURED	25	7,645,031	597,261	1,317,402	9,559,694			9,559,694
UNSECURED	3		143,327	1,500	144,827			144,827
<b>TOTALS</b>	<b>28</b>	<b>7,645,031</b>	<b>740,588</b>	<b>1,318,902</b>	<b>9,704,521</b>			<b>9,704,521</b>
<b>082-013</b>								
SECURED	59	15,349,329	1,203,321	105,060	16,657,710		9,015	16,648,695
UNSECURED	25	7,008	2,109,622	8,257,336	10,373,966	7,000		10,366,966
<b>TOTALS</b>	<b>84</b>	<b>15,356,337</b>	<b>3,312,943</b>	<b>8,362,396</b>	<b>27,031,676</b>	<b>7,000</b>	<b>9,015</b>	<b>27,015,661</b>
<b>082-014</b>								
SECURED	13	1,170,581	21,928		1,192,509		3,457	1,189,052
<b>TOTALS</b>	<b>13</b>	<b>1,170,581</b>	<b>21,928</b>		<b>1,192,509</b>		<b>3,457</b>	<b>1,189,052</b>
<b>082-015</b>								
SECURED	366	36,674,158	11,824,997	1,040,564	49,539,719	35,000	2,178,309	47,326,410
UNSECURED	24	21,828	1,700,718	1,394,631	3,117,177			3,117,177

UTILITY	1	55,869	17,319	9,915	83,103			83,103
<b>TOTALS</b>	<b>391</b>	<b>36,751,855</b>	<b>13,543,034</b>	<b>2,445,110</b>	<b>52,739,999</b>	<b>35,000</b>	<b>2,178,309</b>	<b>50,526,690</b>
<b>082-016</b>								
SECURED	28	3,440,184	3,802,004	79,840	7,322,028		1,579	7,320,449
UNSECURED	7		762,915	375,160	1,138,075			1,138,075
<b>TOTALS</b>	<b>35</b>	<b>3,440,184</b>	<b>4,564,919</b>	<b>455,000</b>	<b>8,460,103</b>		<b>1,579</b>	<b>8,458,524</b>
<b>082-017</b>								
SECURED	23	7,666,074	1,122,695	30,830	8,819,599	7,000	120	8,812,479
UNSECURED	6		655,828	779,510	1,435,338			1,435,338
<b>TOTALS</b>	<b>29</b>	<b>7,666,074</b>	<b>1,778,523</b>	<b>810,340</b>	<b>10,254,937</b>	<b>7,000</b>	<b>120</b>	<b>10,247,817</b>
<b>082-018</b>								
SECURED	172	19,293,024	18,711,244	3,293,957	41,298,225	383,600	2,091	40,912,534
UNSECURED	24		44,464	515,516	559,980			559,980
<b>TOTALS</b>	<b>196</b>	<b>19,293,024</b>	<b>18,755,708</b>	<b>3,809,473</b>	<b>41,858,205</b>	<b>383,600</b>	<b>2,091</b>	<b>41,472,514</b>
<b>082-019</b>								
SECURED	27	1,080,520			1,080,520			1,080,520
<b>TOTALS</b>	<b>27</b>	<b>1,080,520</b>			<b>1,080,520</b>			<b>1,080,520</b>
<b>082-020</b>								
SECURED	483	87,206,360	133,080,693	3,638,666	223,925,719	559,500	23,921	223,342,298
UNSECURED	62	910,539	12,594,901	10,465,288	23,970,728			23,970,728
UTILITY	2	176,935	45,143	24,308	246,386			246,386
<b>TOTALS</b>	<b>547</b>	<b>88,293,834</b>	<b>145,720,737</b>	<b>14,128,262</b>	<b>248,142,833</b>	<b>559,500</b>	<b>23,921</b>	<b>247,559,412</b>
<b>082-021</b>								
SECURED	14	3,107,682	18,801,490	7,424,890	29,334,062		443	29,333,619
UNSECURED	4		16,867	336,093	352,960			352,960
UTILITY	2	13,096	12,769	6,876	32,741			32,741
<b>TOTALS</b>	<b>20</b>	<b>3,120,778</b>	<b>18,831,126</b>	<b>7,767,859</b>	<b>29,719,763</b>		<b>443</b>	<b>29,719,320</b>
<b>082-022</b>								
SECURED	168	20,181,266	13,603,574	2,073,242	35,858,082	371,000	116,544	35,370,538

UNSECURED	14		415,752	1,769,349	2,185,101			2,185,101
UTILITY	2	25,727	23,276	12,739	61,742			61,742
<b>TOTALS</b>	<b>184</b>	<b>20,206,993</b>	<b>14,042,602</b>	<b>3,855,330</b>	<b>38,104,925</b>	<b>371,000</b>	<b>116,544</b>	<b>37,617,381</b>
<b>082-023</b>								
SECURED	84	9,607,250	6,907,262	1,358,794	17,873,306	112,000	1,508	17,759,798
UNSECURED	5	29,320	134,925	73,210	237,455			237,455
<b>TOTALS</b>	<b>89</b>	<b>9,636,570</b>	<b>7,042,187</b>	<b>1,432,004</b>	<b>18,110,761</b>	<b>112,000</b>	<b>1,508</b>	<b>17,997,253</b>
<b>082-024</b>								
SECURED	70	5,707,487	6,446,133	810,655	12,964,275	126,000	1,132	12,837,143
UNSECURED	3		26,664	492,430	519,094			519,094
<b>TOTALS</b>	<b>73</b>	<b>5,707,487</b>	<b>6,472,797</b>	<b>1,303,085</b>	<b>13,483,369</b>	<b>126,000</b>	<b>1,132</b>	<b>13,356,237</b>
<b>082-025</b>								
SECURED	100	13,800,226	9,109,409	1,509,090	24,418,725	77,000	40,901	24,300,824
UNSECURED	8		624,672	1,558,371	2,183,043			2,183,043
<b>TOTALS</b>	<b>108</b>	<b>13,800,226</b>	<b>9,734,081</b>	<b>3,067,461</b>	<b>26,601,768</b>	<b>77,000</b>	<b>40,901</b>	<b>26,483,867</b>
<b>082-026</b>								
SECURED	2	1,112,885	57,764		1,170,649			1,170,649
<b>TOTALS</b>	<b>2</b>	<b>1,112,885</b>	<b>57,764</b>		<b>1,170,649</b>			<b>1,170,649</b>
<b>082-027</b>								
SECURED	161	18,547,366	17,592,320	2,493,959	38,633,645	280,000	5,931	38,347,714
UNSECURED	14	71,115	478,456	2,688,359	3,237,930			3,237,930
UTILITY	2	32,190	31,386	16,900	80,476			80,476
<b>TOTALS</b>	<b>177</b>	<b>18,650,671</b>	<b>18,102,162</b>	<b>5,199,218</b>	<b>41,952,051</b>	<b>280,000</b>	<b>5,931</b>	<b>41,666,120</b>
<b>082-028</b>								
SECURED	4	562,715	46,116,273	309,230	46,988,218			46,988,218
UNSECURED	3		180	196,802	196,982			196,982
<b>TOTALS</b>	<b>7</b>	<b>562,715</b>	<b>46,116,453</b>	<b>506,032</b>	<b>47,185,200</b>			<b>47,185,200</b>
<b>082-043</b>								
SECURED	50	3,635,101	181,880	27,570	3,844,551		386,540	3,458,011



UNSECURED	7		71,735		71,735			71,735
<b>TOTALS</b>	<b>57</b>	<b>3,635,101</b>	<b>253,615</b>	<b>27,570</b>	<b>3,916,286</b>		<b>386,540</b>	<b>3,529,746</b>
<b>082-044</b>								
SECURED	67	6,517,158	3,495,781	47,033	10,059,972	21,000	225,897	9,813,075
UNSECURED	10		654,813	121,337	776,150			776,150
UTILITY	2	43,934	20,196	10,875	75,005			75,005
<b>TOTALS</b>	<b>79</b>	<b>6,561,092</b>	<b>4,170,790</b>	<b>179,245</b>	<b>10,911,127</b>	<b>21,000</b>	<b>225,897</b>	<b>10,664,230</b>
<b>082-045</b>								
SECURED	6	524,697	3,628,226	1,669,350	5,822,273		98	5,822,175
<b>TOTALS</b>	<b>6</b>	<b>524,697</b>	<b>3,628,226</b>	<b>1,669,350</b>	<b>5,822,273</b>		<b>98</b>	<b>5,822,175</b>
<b>082-046</b>								
SECURED	1	49			49		49	
<b>TOTALS</b>	<b>1</b>	<b>49</b>			<b>49</b>		<b>49</b>	
<b>082-048</b>								
SECURED	1	20,019	1,189		21,208			21,208
<b>TOTALS</b>	<b>1</b>	<b>20,019</b>	<b>1,189</b>		<b>21,208</b>			<b>21,208</b>
<b>082-050</b>								
SECURED	23	1,578,945	1,058,512	10,500	2,647,957	49,000		2,598,957
UNSECURED	3			21,317	21,317			21,317
<b>TOTALS</b>	<b>26</b>	<b>1,578,945</b>	<b>1,058,512</b>	<b>31,817</b>	<b>2,669,274</b>	<b>49,000</b>		<b>2,620,274</b>
<b>082-052</b>								
SECURED	5	368,715	73,118	4,700	446,533	14,000		432,533
<b>TOTALS</b>	<b>6</b>	<b>368,715</b>	<b>73,118</b>	<b>4,700</b>	<b>446,533</b>	<b>14,000</b>		<b>432,533</b>
<b>083-001</b>								
SECURED	28	4,589,659	14,459	2,500	4,606,618			4,606,618
UNSECURED	2	168,300	36,626		204,926			204,926
<b>TOTALS</b>	<b>30</b>	<b>4,757,959</b>	<b>51,085</b>	<b>2,500</b>	<b>4,811,544</b>			<b>4,811,544</b>

<b>083-002</b>								
SECURED	149	13,955,133	14,830,148	54,713	28,839,994	546,000	2,443	28,291,551
UNSECURED	11		23,360	89,071	112,431			112,431
UTILITY	1	11,652	9,674	5,048	26,374			26,374
<b>TOTALS</b>	<b>161</b>	<b>13,966,785</b>	<b>14,863,182</b>	<b>148,832</b>	<b>28,978,799</b>	<b>546,000</b>	<b>2,443</b>	<b>28,430,356</b>
<b>083-003</b>								
SECURED	35	622,490	963,135		1,585,625	56,000		1,529,625
UNSECURED	4			45,418	45,418			45,418
<b>TOTALS</b>	<b>39</b>	<b>622,490</b>	<b>963,135</b>	<b>45,418</b>	<b>1,631,043</b>	<b>56,000</b>		<b>1,575,043</b>
<b>083-005</b>								
SECURED	47	3,127,147	4,837,569	260,400	8,225,116	133,000	562,488	7,529,628
UNSECURED	10	40,000	1,289,394	176,781	1,506,175			1,506,175
UTILITY	1	35,979	29,871	15,587	81,437			81,437
<b>TOTALS</b>	<b>58</b>	<b>3,203,126</b>	<b>6,156,834</b>	<b>452,768</b>	<b>9,812,728</b>	<b>133,000</b>	<b>562,488</b>	<b>9,117,240</b>
<b>083-006</b>								
SECURED	31	1,881,306	5,694,340		7,575,646	186,200		7,389,446
UNSECURED	2			15,138	15,138			15,138
<b>TOTALS</b>	<b>33</b>	<b>1,881,306</b>	<b>5,694,340</b>	<b>15,138</b>	<b>7,590,784</b>	<b>186,200</b>		<b>7,404,584</b>
<b>083-007</b>								
SECURED	466	17,192,192	48,509,070	1,231,002	66,932,264	1,352,300	150,000	65,429,964
UNSECURED	6			30,942	30,942			30,942
<b>TOTALS</b>	<b>472</b>	<b>17,192,192</b>	<b>48,509,070</b>	<b>1,261,944</b>	<b>66,963,206</b>	<b>1,352,300</b>	<b>150,000</b>	<b>65,460,906</b>
<b>083-008</b>								
SECURED	98	7,155,732	10,916,204	758,536	18,830,472	182,000	857	18,647,615
UNSECURED	13		7,479,566	3,106,608	10,586,174			10,586,174
UTILITY	1	372	309	161	842			842
<b>TOTALS</b>	<b>112</b>	<b>7,156,104</b>	<b>18,396,079</b>	<b>3,865,305</b>	<b>29,417,488</b>	<b>182,000</b>	<b>857</b>	<b>29,234,631</b>
<b>083-009</b>								
SECURED	299	24,585,014	26,144,189	2,046,549	52,775,752	975,800	1,238	51,798,714
UNSECURED	27		128,726	460,651	589,377			589,377
<b>TOTALS</b>	<b>326</b>	<b>24,585,014</b>	<b>26,272,915</b>	<b>2,507,200</b>	<b>53,365,129</b>	<b>975,800</b>	<b>1,238</b>	<b>52,388,091</b>

<b>083-011</b>								
SECURED	152	4,468,721	12,035,891		16,504,612	649,600		15,855,012
UNSECURED	5			21,930	21,930			21,930
<b>TOTALS</b>	<b>157</b>	<b>4,468,721</b>	<b>12,035,891</b>	<b>21,930</b>	<b>16,526,542</b>	<b>649,600</b>		<b>15,876,942</b>

<b>083-012</b>								
SECURED	32	884,115	2,873,806		3,757,921	161,000		3,596,921
UNSECURED	3			38,177	38,177			38,177
<b>TOTALS</b>	<b>35</b>	<b>884,115</b>	<b>2,873,806</b>	<b>38,177</b>	<b>3,796,098</b>	<b>161,000</b>		<b>3,635,098</b>

<b>083-013</b>								
SECURED	12	726,702	1,936,593		2,663,295	77,000	117	2,586,178
<b>TOTALS</b>	<b>12</b>	<b>726,702</b>	<b>1,936,593</b>		<b>2,663,295</b>	<b>77,000</b>	<b>117</b>	<b>2,586,178</b>

<b>083-015</b>								
SECURED	81	2,676,880	4,775,343	41,822	7,494,045	154,000		7,340,045
UNSECURED	2			5,519	5,519			5,519
<b>TOTALS</b>	<b>83</b>	<b>2,676,880</b>	<b>4,775,343</b>	<b>47,341</b>	<b>7,499,564</b>	<b>154,000</b>		<b>7,345,564</b>

<b>083-016</b>								
SECURED	550	14,315,862	29,511,436	614,313	44,441,611	1,329,300	601,928	42,510,383
UNSECURED	14		1,010,779	63,820	1,074,599			1,074,599
<b>TOTALS</b>	<b>564</b>	<b>14,315,862</b>	<b>30,522,215</b>	<b>678,133</b>	<b>45,516,210</b>	<b>1,329,300</b>	<b>601,928</b>	<b>43,584,982</b>

<b>083-017</b>								
SECURED	10	233,061	547,189	4,000	784,250	28,000		756,250
<b>TOTALS</b>	<b>10</b>	<b>233,061</b>	<b>547,189</b>	<b>4,000</b>	<b>784,250</b>	<b>28,000</b>		<b>756,250</b>

<b>083-018</b>								
SECURED	60	1,377,669	3,542,939		4,920,608	238,000		4,682,608
UNSECURED	3			26,088	26,088			26,088
<b>TOTALS</b>	<b>63</b>	<b>1,377,669</b>	<b>3,542,939</b>	<b>26,088</b>	<b>4,946,696</b>	<b>238,000</b>		<b>4,708,696</b>

**083-020**

SECURED	33	1,153,082	2,382,049	19,360	3,554,491	112,000		3,442,491
UNSECURED	4			18,998	18,998			18,998
<b>TOTALS</b>	<b>37</b>	<b>1,153,082</b>	<b>2,382,049</b>	<b>38,358</b>	<b>3,573,489</b>	<b>112,000</b>		<b>3,461,489</b>

**083-021**

SECURED	41	856,859	1,750,244	48,758	2,655,861	105,000	62,470	2,488,391
UNSECURED	2			10,292	10,292			10,292
<b>TOTALS</b>	<b>43</b>	<b>856,859</b>	<b>1,750,244</b>	<b>59,050</b>	<b>2,666,153</b>	<b>105,000</b>	<b>62,470</b>	<b>2,498,683</b>

**083-022**

SECURED	19	899,188	3,698,731		4,597,919	105,000	100,182	4,392,737
UNSECURED	4			79,810	79,810			79,810
<b>TOTALS</b>	<b>23</b>	<b>899,188</b>	<b>3,698,731</b>	<b>79,810</b>	<b>4,677,729</b>	<b>105,000</b>	<b>100,182</b>	<b>4,472,547</b>

**083-023**

SECURED	36	1,331,374	5,240,791		6,572,165	203,000		6,369,165
UNSECURED	5			43,677	43,677			43,677
<b>TOTALS</b>	<b>41</b>	<b>1,331,374</b>	<b>5,240,791</b>	<b>43,677</b>	<b>6,615,842</b>	<b>203,000</b>		<b>6,412,842</b>

**083-024**

SECURED	40	2,467,105	9,817,264		12,284,369	238,000		12,046,369
UNSECURED	4		40	28,566	28,606			28,606
<b>TOTALS</b>	<b>44</b>	<b>2,467,105</b>	<b>9,817,304</b>	<b>28,566</b>	<b>12,312,975</b>	<b>238,000</b>		<b>12,074,975</b>

**083-028**

SECURED	1,955	134,788,752	271,660,108	2,267,514	408,716,374	8,122,317	17,495,059	383,098,998
UNSECURED	168	13,110	928,951	2,191,264	3,133,325		1	3,133,324
UTILITY	1	6,798	5,104	2,922	14,824			14,824
<b>TOTALS</b>	<b>2,124</b>	<b>134,808,660</b>	<b>272,594,163</b>	<b>4,461,700</b>	<b>411,864,523</b>	<b>8,122,317</b>	<b>17,495,060</b>	<b>386,247,146</b>

**083-029**

SECURED	275	18,588,135	18,605,792	1,045,497	38,239,424	866,600	382,930	36,989,894
UNSECURED	38	7,592	1,360,072	767,511	2,135,175	7,000		2,128,175
UTILITY	2	111,283	91,525	48,173	250,981			250,981
<b>TOTALS</b>	<b>315</b>	<b>18,707,010</b>	<b>20,057,389</b>	<b>1,861,181</b>	<b>40,625,580</b>	<b>873,600</b>	<b>382,930</b>	<b>39,369,050</b>

<b>083-030</b>								
SECURED	8	513,985	1,580,704	2,260	2,096,949		436	2,096,513
UNSECURED	6		47,178	65,438	112,616			112,616
UTILITY	1	10,430	8,659	4,518	23,607			23,607
<b>TOTALS</b>	<b>15</b>	<b>524,415</b>	<b>1,636,541</b>	<b>72,216</b>	<b>2,233,172</b>		<b>436</b>	<b>2,232,736</b>

<b>083-031</b>								
SECURED	9	220,238	674,775		895,013	21,000		874,013
<b>TOTALS</b>	<b>9</b>	<b>220,238</b>	<b>674,775</b>		<b>895,013</b>	<b>21,000</b>		<b>874,013</b>

<b>083-032</b>								
SECURED	97	4,131,111	9,714,319		13,845,430	376,600		13,468,830
UNSECURED	5			214,213	214,213			214,213
<b>TOTALS</b>	<b>102</b>	<b>4,131,111</b>	<b>9,714,319</b>	<b>214,213</b>	<b>14,059,643</b>	<b>376,600</b>		<b>13,683,043</b>

<b>083-033</b>								
SECURED	3	1,232,614	113,216		1,345,830			1,345,830
UNSECURED	1			58,388	58,388			58,388
<b>TOTALS</b>	<b>4</b>	<b>1,232,614</b>	<b>113,216</b>	<b>58,388</b>	<b>1,404,218</b>			<b>1,404,218</b>

<b>083-034</b>								
SECURED	66	2,498,284	5,082,449	82,330	7,663,063	259,000	64,593	7,339,470
UNSECURED	6		147,961	65,143	213,104	7,000		206,104
<b>TOTALS</b>	<b>72</b>	<b>2,498,284</b>	<b>5,230,410</b>	<b>147,473</b>	<b>7,876,167</b>	<b>266,000</b>	<b>64,593</b>	<b>7,545,574</b>

<b>083-035</b>								
SECURED	45	1,421,155	5,049,734		6,470,889	196,000		6,274,889
<b>TOTALS</b>	<b>45</b>	<b>1,421,155</b>	<b>5,049,734</b>		<b>6,470,889</b>	<b>196,000</b>		<b>6,274,889</b>

<b>087-001</b>								
SECURED	926	58,887,712	148,843,961	13,517,886	221,249,559	2,692,627	4,430,758	214,126,174
UNSECURED	205	1,523,740	20,438,228	15,571,304	37,533,272	14,000	4,251,320	33,267,952
UTILITY	2	78,906	61,965	34,031	174,902			174,902
<b>TOTALS</b>	<b>1,133</b>	<b>60,490,358</b>	<b>169,344,154</b>	<b>29,123,221</b>	<b>258,957,733</b>	<b>2,706,627</b>	<b>8,682,078</b>	<b>247,569,028</b>

**087-002**

SECURED	2	29,128	506		29,634		25,198	4,436
UNSECURED	1	5,100			5,100			5,100
<b>TOTALS</b>	<b>3</b>	<b>34,228</b>	<b>506</b>		<b>34,734</b>		<b>25,198</b>	<b>9,536</b>

<b>087-003</b>								
SECURED	98	8,736,453	9,925,593	763,286	19,425,332	215,600	71,736	19,137,996
UNSECURED	14		5,096,136	1,634,546	6,730,682			6,730,682
<b>TOTALS</b>	<b>112</b>	<b>8,736,453</b>	<b>15,021,729</b>	<b>2,397,832</b>	<b>26,156,014</b>	<b>215,600</b>	<b>71,736</b>	<b>25,868,678</b>

<b>087-004</b>								
SECURED	15	2,633,451	2,480,332	98,680	5,212,463			5,212,463
<b>TOTALS</b>	<b>15</b>	<b>2,633,451</b>	<b>2,480,332</b>	<b>98,680</b>	<b>5,212,463</b>			<b>5,212,463</b>

<b>087-005</b>								
SECURED	95	6,620,333	7,609,766	661,708	14,891,807	266,900	100,672	14,524,235
UNSECURED	10		244,116	517,169	761,285			761,285
UTILITY	1	19,305	14,493	8,297	42,095			42,095
<b>TOTALS</b>	<b>106</b>	<b>6,639,638</b>	<b>7,868,375</b>	<b>1,187,174</b>	<b>15,695,187</b>	<b>266,900</b>	<b>100,672</b>	<b>15,327,615</b>

<b>087-006</b>								
SECURED	5	889,082	1,370,572	163,550	2,423,204			2,423,204
UNSECURED	1		15,300		15,300			15,300
<b>TOTALS</b>	<b>6</b>	<b>889,082</b>	<b>1,385,872</b>	<b>163,550</b>	<b>2,438,504</b>			<b>2,438,504</b>

<b>087-007</b>								
SECURED	55	3,107,929	3,168,625	223,450	6,500,004	105,000	117	6,394,887
UNSECURED	1			8,976	8,976			8,976
UTILITY	2	8,138	5,096	2,659	15,893			15,893
<b>TOTALS</b>	<b>58</b>	<b>3,116,067</b>	<b>3,173,721</b>	<b>235,085</b>	<b>6,524,873</b>	<b>105,000</b>	<b>117</b>	<b>6,419,756</b>

<b>087-008</b>								
SECURED	150	12,956,436	22,462,312	1,870,970	37,289,718	420,000	121,987	36,747,731
UNSECURED	17		38,100	363,651	401,751			401,751
<b>TOTALS</b>	<b>167</b>	<b>12,956,436</b>	<b>22,500,412</b>	<b>2,234,621</b>	<b>37,691,469</b>	<b>420,000</b>	<b>121,987</b>	<b>37,149,482</b>

**087-009**

SECURED	1	58,225	6,016		64,241			64,241
<b>TOTALS</b>	<b>1</b>	<b>58,225</b>	<b>6,016</b>		<b>64,241</b>			<b>64,241</b>
<b>087-012</b>								
SECURED	14	500,404	1,927,315		2,427,719	84,000		2,343,719
UNSECURED	1			6,673	6,673			6,673
<b>TOTALS</b>	<b>15</b>	<b>500,404</b>	<b>1,927,315</b>	<b>6,673</b>	<b>2,434,392</b>	<b>84,000</b>		<b>2,350,392</b>
<b>087-013</b>								
SECURED	33	1,701,067	5,433,804		7,134,871	217,000	80,769	6,837,102
UNSECURED	4		90,376	14,186	104,562	7,000		97,562
<b>TOTALS</b>	<b>37</b>	<b>1,701,067</b>	<b>5,524,180</b>	<b>14,186</b>	<b>7,239,433</b>	<b>224,000</b>	<b>80,769</b>	<b>6,934,664</b>
<b>087-014</b>								
SECURED	62	8,819,941	14,991,615	584,431	24,395,987	35,000	321	24,360,666
UNSECURED	3		389,158	1,124,849	1,514,007			1,514,007
<b>TOTALS</b>	<b>65</b>	<b>8,819,941</b>	<b>15,380,773</b>	<b>1,709,280</b>	<b>25,909,994</b>	<b>35,000</b>	<b>321</b>	<b>25,874,673</b>
<b>087-015</b>								
SECURED	1	709,048	1,085,448	298,870	2,093,366			2,093,366
<b>TOTALS</b>	<b>1</b>	<b>709,048</b>	<b>1,085,448</b>	<b>298,870</b>	<b>2,093,366</b>			<b>2,093,366</b>
<b>087-016</b>								
SECURED	4	1,177,125	10,903,999	1,423,902	13,505,026			13,505,026
UNSECURED	7		3,540,082	488,982	4,029,064			4,029,064
<b>TOTALS</b>	<b>11</b>	<b>1,177,125</b>	<b>14,444,081</b>	<b>1,912,884</b>	<b>17,534,090</b>			<b>17,534,090</b>
<b>087-018</b>								
SECURED	2	340,348	548,426		888,774			888,774
<b>TOTALS</b>	<b>2</b>	<b>340,348</b>	<b>548,426</b>		<b>888,774</b>			<b>888,774</b>
<b>089-001</b>								
SECURED	15	4,688,445	1,239,602	9,184	5,937,231			5,937,231
UNSECURED	2	108,101	11,412		119,513			119,513
<b>TOTALS</b>	<b>17</b>	<b>4,796,546</b>	<b>1,251,014</b>	<b>9,184</b>	<b>6,056,744</b>			<b>6,056,744</b>

<b>089-002</b>								
SECURED	27	640,702	2,301,451		2,942,153	161,000	75,143	2,706,010
UNSECURED	3			20,834	20,834			20,834
<b>TOTALS</b>	<b>30</b>	<b>640,702</b>	<b>2,301,451</b>	<b>20,834</b>	<b>2,962,987</b>	<b>161,000</b>	<b>75,143</b>	<b>2,726,844</b>
<b>089-003</b>								
SECURED	7	11,526			11,526		6,125	5,401
UNSECURED	1	15,900			15,900			15,900
<b>TOTALS</b>	<b>8</b>	<b>27,426</b>			<b>27,426</b>		<b>6,125</b>	<b>21,301</b>
<b>089-004</b>								
SECURED	6	343,369	1,190,400		1,533,769	35,000		1,498,769
UNSECURED	1			2,626	2,626			2,626
<b>TOTALS</b>	<b>7</b>	<b>343,369</b>	<b>1,190,400</b>	<b>2,626</b>	<b>1,536,395</b>	<b>35,000</b>		<b>1,501,395</b>
<b>089-005</b>								
SECURED	473	51,745,048	52,847,480	4,520,768	109,113,296	1,216,600	409,916	107,486,780
UNSECURED	61		5,098,418	2,684,828	7,783,246	7,000		7,776,246
UTILITY	2	172,938	8,196	4,692	185,826			185,826
<b>TOTALS</b>	<b>536</b>	<b>51,917,986</b>	<b>57,954,094</b>	<b>7,210,288</b>	<b>117,082,368</b>	<b>1,223,600</b>	<b>409,916</b>	<b>115,448,852</b>
<b>089-006</b>								
SECURED	1,160	83,326,885	213,380,915	526,313	297,234,113	5,087,588	565,846	291,580,679
UNSECURED	155		275,352	2,205,580	2,480,932	14,000	119,740	2,347,192
UTILITY	1	11,644	8,742	5,005	25,391			25,391
<b>TOTALS</b>	<b>1,316</b>	<b>83,338,529</b>	<b>213,665,009</b>	<b>2,736,898</b>	<b>299,740,436</b>	<b>5,101,588</b>	<b>685,586</b>	<b>293,953,262</b>
<b>089-007</b>								
SECURED	14	556,118	2,062,296	40,500	2,658,914	91,000		2,567,914
UNSECURED	1			3,254	3,254			3,254
<b>TOTALS</b>	<b>15</b>	<b>556,118</b>	<b>2,062,296</b>	<b>43,754</b>	<b>2,662,168</b>	<b>91,000</b>		<b>2,571,168</b>
<b>089-008</b>								
SECURED	8	461,353	1,238,753		1,700,106	42,000		1,658,106
<b>TOTALS</b>	<b>8</b>	<b>461,353</b>	<b>1,238,753</b>		<b>1,700,106</b>	<b>42,000</b>		<b>1,658,106</b>



<b>089-009</b>								
SECURED	5	169,196	725,438		894,634	28,000		866,634
<b>TOTALS</b>	<b>5</b>	<b>169,196</b>	<b>725,438</b>		<b>894,634</b>	<b>28,000</b>		<b>866,634</b>
<b>089-010</b>								
SECURED	44	11,796,770	1,047,375	230,160	13,074,305			13,074,305
UNSECURED	2		6,303	153,690	159,993			159,993
<b>TOTALS</b>	<b>46</b>	<b>11,796,770</b>	<b>1,053,678</b>	<b>383,850</b>	<b>13,234,298</b>			<b>13,234,298</b>
<b>089-013</b>								
SECURED	55	3,623,201	4,728,659	505,899	8,857,759	154,000	100,000	8,603,759
UNSECURED	3			44,114	44,114			44,114
<b>TOTALS</b>	<b>58</b>	<b>3,623,201</b>	<b>4,728,659</b>	<b>550,013</b>	<b>8,901,873</b>	<b>154,000</b>	<b>100,000</b>	<b>8,647,873</b>
<b>089-014</b>								
SECURED	2	617,246	98,166		715,412			715,412
UNSECURED	1			3,930	3,930			3,930
<b>TOTALS</b>	<b>3</b>	<b>617,246</b>	<b>98,166</b>	<b>3,930</b>	<b>719,342</b>			<b>719,342</b>
<b>089-015</b>								
SECURED	98	20,146,297	19,616,568	958,718	40,721,583	49,000	2,644	40,669,939
UNSECURED	12		2,082,857	1,117,079	3,199,936			3,199,936
<b>TOTALS</b>	<b>110</b>	<b>20,146,297</b>	<b>21,699,425</b>	<b>2,075,797</b>	<b>43,921,519</b>	<b>49,000</b>	<b>2,644</b>	<b>43,869,875</b>
<b>089-016</b>								
SECURED	7	1,056,953	707,615	48,880	1,813,448	21,000		1,792,448
<b>TOTALS</b>	<b>7</b>	<b>1,056,953</b>	<b>707,615</b>	<b>48,880</b>	<b>1,813,448</b>	<b>21,000</b>		<b>1,792,448</b>
<b>089-018</b>								
SECURED	20	917,262	3,006,929		3,924,191	117,600		3,806,591
UNSECURED	3			50,734	50,734			50,734
<b>TOTALS</b>	<b>23</b>	<b>917,262</b>	<b>3,006,929</b>	<b>50,734</b>	<b>3,974,925</b>	<b>117,600</b>		<b>3,857,325</b>
<b>089-019</b>								
SECURED	42	4,398,922	4,868,829	233,152	9,500,903	56,000	400	9,444,503

UNSECURED	7		24,268	614,132	638,400			638,400
UTILITY	1	61,032	45,821	26,231	133,084			133,084
<b>TOTALS</b>	<b>50</b>	<b>4,459,954</b>	<b>4,938,918</b>	<b>873,515</b>	<b>10,272,387</b>	<b>56,000</b>	<b>400</b>	<b>10,215,987</b>
<b>089-020</b>								
SECURED	69	4,238,426	11,770,943	26,380	16,035,749	340,200		15,695,549
UNSECURED	12			160,978	160,978			160,978
UTILITY	1	10,857	8,151	4,666	23,674			23,674
<b>TOTALS</b>	<b>82</b>	<b>4,249,283</b>	<b>11,779,094</b>	<b>192,024</b>	<b>16,220,401</b>	<b>340,200</b>		<b>15,880,201</b>
<b>089-021</b>								
SECURED	10	2,217,726	1,478,311	197,010	3,893,047			3,893,047
<b>TOTALS</b>	<b>10</b>	<b>2,217,726</b>	<b>1,478,311</b>	<b>197,010</b>	<b>3,893,047</b>			<b>3,893,047</b>
<b>089-022</b>								
SECURED	3	1,062,597	1,084,589	33,400	2,180,586			2,180,586
<b>TOTALS</b>	<b>3</b>	<b>1,062,597</b>	<b>1,084,589</b>	<b>33,400</b>	<b>2,180,586</b>			<b>2,180,586</b>
<b>089-023</b>								
SECURED	42	5,489,138	6,756,744	78,030	12,323,912	49,000		12,274,912
<b>TOTALS</b>	<b>42</b>	<b>5,489,138</b>	<b>6,756,744</b>	<b>78,030</b>	<b>12,323,912</b>	<b>49,000</b>		<b>12,274,912</b>
<b>089-024</b>								
SECURED	156	7,855,570	9,847,649	520,325	18,223,544	434,000	30,557	17,758,987
UNSECURED	15		29,926	769,756	799,682			799,682
<b>TOTALS</b>	<b>171</b>	<b>7,855,570</b>	<b>9,877,575</b>	<b>1,290,081</b>	<b>19,023,226</b>	<b>434,000</b>	<b>30,557</b>	<b>18,558,669</b>
<b>092-001</b>								
SECURED	129	23,728,591	26,415,460	4,599,178	54,743,229	140,000	1,778,994	52,824,235
UNSECURED	14		3,216,133	939,570	4,155,703			4,155,703
UTILITY	1	252,143	55,064	31,522	338,729			338,729
<b>TOTALS</b>	<b>144</b>	<b>23,980,734</b>	<b>29,686,657</b>	<b>5,570,270</b>	<b>59,237,661</b>	<b>140,000</b>	<b>1,778,994</b>	<b>57,318,667</b>
<b>092-002</b>								
SECURED	100	11,578,502	10,023,644	1,253,271	22,855,417	126,000	3,055	22,726,362
UNSECURED	16	7,592	1,758,861	526,360	2,292,813	21,000		2,271,813

UTILITY	1	63,332	47,547	27,219	138,098			138,098
<b>TOTALS</b>	<b>117</b>	<b>11,649,426</b>	<b>11,830,052</b>	<b>1,806,850</b>	<b>25,286,328</b>	<b>147,000</b>	<b>3,055</b>	<b>25,136,273</b>
<b>092-003</b>								
SECURED	108	17,498,448	17,295,060	2,323,025	37,116,533	49,000	5,140	37,062,393
UNSECURED	15		8,149,357	1,171,565	9,320,922	7,000		9,313,922
<b>TOTALS</b>	<b>123</b>	<b>17,498,448</b>	<b>25,444,417</b>	<b>3,494,590</b>	<b>46,437,455</b>	<b>56,000</b>	<b>5,140</b>	<b>46,376,315</b>
<b>092-004</b>								
SECURED	28	3,827,042	2,351,307	277,560	6,455,909	35,000	448	6,420,461
UNSECURED	4			75,723	75,723			75,723
<b>TOTALS</b>	<b>32</b>	<b>3,827,042</b>	<b>2,351,307</b>	<b>353,283</b>	<b>6,531,632</b>	<b>35,000</b>	<b>448</b>	<b>6,496,184</b>
<b>092-005</b>								
SECURED	2	159,003	22,855		181,858		321	181,537
UNSECURED	1			40,876	40,876			40,876
<b>TOTALS</b>	<b>3</b>	<b>159,003</b>	<b>22,855</b>	<b>40,876</b>	<b>222,734</b>		<b>321</b>	<b>222,413</b>
<b>092-006</b>								
SECURED	2	273,970	83,831		357,801			357,801
<b>TOTALS</b>	<b>2</b>	<b>273,970</b>	<b>83,831</b>		<b>357,801</b>			<b>357,801</b>
<b>093-001</b>								
SECURED	120	14,316,108	11,999,065	196,387	26,511,560	84,000	3,127	26,424,433
UNSECURED	5		280	149,699	149,979			149,979
UTILITY	1	6,778	5,627	2,936	15,341			15,341
<b>TOTALS</b>	<b>126</b>	<b>14,322,886</b>	<b>12,004,972</b>	<b>349,022</b>	<b>26,676,880</b>	<b>84,000</b>	<b>3,127</b>	<b>26,589,753</b>
<b>093-003</b>								
SECURED	970	19,763,502	48,305,481	736,014	68,804,997	2,984,800	5,740,303	60,079,894
UNSECURED	24	3,100	220,304	643,036	866,440			866,440
UTILITY	1	136,327	40,978	21,383	198,688			198,688
<b>TOTALS</b>	<b>995</b>	<b>19,902,929</b>	<b>48,566,763</b>	<b>1,400,433</b>	<b>69,870,125</b>	<b>2,984,800</b>	<b>5,740,303</b>	<b>61,145,022</b>
<b>093-004</b>								
SECURED	180	21,665,250	20,780,014	647,173	43,092,437	343,000	122,450	42,626,987

UNSECURED	13		1,318,536	2,166,339	3,484,875			3,484,875
UTILITY	1	51,135	42,455	22,153	115,743			115,743
<b>TOTALS</b>	<b>194</b>	<b>21,716,385</b>	<b>22,141,005</b>	<b>2,835,665</b>	<b>46,693,055</b>	<b>343,000</b>	<b>122,450</b>	<b>46,227,605</b>
<b>093-005</b>								
SECURED	109	2,773,374	8,847,239	22,154	11,642,767	567,000		11,075,767
UNSECURED	2			17,270	17,270			17,270
<b>TOTALS</b>	<b>111</b>	<b>2,773,374</b>	<b>8,847,239</b>	<b>39,424</b>	<b>11,660,037</b>	<b>567,000</b>		<b>11,093,037</b>
<b>099-000</b>								
SECURED	7	899,244	729,894	164,201	1,793,339			1,793,339
<b>TOTALS</b>	<b>7</b>	<b>899,244</b>	<b>729,894</b>	<b>164,201</b>	<b>1,793,339</b>			<b>1,793,339</b>
<b>099-001</b>								
SECURED	82	9,245,703	13,207,597	1,093,225	23,546,525	196,000	503	23,350,022
UNSECURED	9		222,883	382,226	605,109			605,109
UTILITY	1	3,506	2,911	1,519	7,936			7,936
<b>TOTALS</b>	<b>92</b>	<b>9,249,209</b>	<b>13,433,391</b>	<b>1,476,970</b>	<b>24,159,570</b>	<b>196,000</b>	<b>503</b>	<b>23,963,067</b>
<b>099-002</b>								
SECURED	154	11,340,842	15,368,752	1,079,339	27,788,933	488,600	696	27,299,637
UNSECURED	19		88,326	330,165	418,491			418,491
UTILITY	1	52,231	39,213	22,448	113,892			113,892
<b>TOTALS</b>	<b>174</b>	<b>11,393,073</b>	<b>15,496,291</b>	<b>1,431,952</b>	<b>28,321,316</b>	<b>488,600</b>	<b>696</b>	<b>27,832,020</b>
<b>099-003</b>								
SECURED	6	268,833	211,166	5,120	485,119	14,000	1,904	469,215
<b>TOTALS</b>	<b>6</b>	<b>268,833</b>	<b>211,166</b>	<b>5,120</b>	<b>485,119</b>	<b>14,000</b>	<b>1,904</b>	<b>469,215</b>
<b>099-004</b>								
SECURED	2	43,784	27,441	42,900	114,125			114,125
<b>TOTALS</b>	<b>2</b>	<b>43,784</b>	<b>27,441</b>	<b>42,900</b>	<b>114,125</b>			<b>114,125</b>
<b>099-005</b>								
SECURED	19	1,452,924	2,763,578	150,632	4,367,134	35,000	321	4,331,813
UNSECURED	5		2,167,497	631,670	2,799,167			2,799,167

<b>TOTALS</b>	<b>24</b>	<b>1,452,924</b>	<b>4,931,075</b>	<b>782,302</b>	<b>7,166,301</b>	<b>35,000</b>	<b>321</b>	<b>7,130,980</b>
<b>099-006</b>								
SECURED	3	240,430	322,256	24,000	586,686	7,000		579,686
<b>TOTALS</b>	<b>3</b>	<b>240,430</b>	<b>322,256</b>	<b>24,000</b>	<b>586,686</b>	<b>7,000</b>		<b>579,686</b>
<b>099-007</b>								
SECURED	28	2,946,170	2,183,613	985,786	6,115,569	70,000		6,045,569
UNSECURED	1			40,183	40,183			40,183
<b>TOTALS</b>	<b>29</b>	<b>2,946,170</b>	<b>2,183,613</b>	<b>1,025,969</b>	<b>6,155,752</b>	<b>70,000</b>		<b>6,085,752</b>
<b>099-008</b>								
SECURED	4	779,092	65,135		844,227		1,407	842,820
UTILITY	1	22,858	18,977	9,903	51,738			51,738
<b>TOTALS</b>	<b>5</b>	<b>801,950</b>	<b>84,112</b>	<b>9,903</b>	<b>895,965</b>		<b>1,407</b>	<b>894,558</b>
<b>101-001</b>								
SECURED	302	38,108,446	26,786,854	1,566,637	66,461,937	152,750	5,500	66,303,687
UNSECURED	13	159,004	1,014,404	780,507	1,953,915			1,953,915
<b>TOTALS</b>	<b>315</b>	<b>38,267,450</b>	<b>27,801,258</b>	<b>2,347,144</b>	<b>68,415,852</b>	<b>152,750</b>	<b>5,500</b>	<b>68,257,602</b>
<b>101-002</b>								
SECURED	18	1,173,512	621,739	81,700	1,876,951			1,876,951
UNSECURED	4		30	74,504	74,534			74,534
<b>TOTALS</b>	<b>22</b>	<b>1,173,512</b>	<b>621,769</b>	<b>156,204</b>	<b>1,951,485</b>			<b>1,951,485</b>
<b>101-003</b>								
SECURED	14	1,255,709	299,864	15,000	1,570,573		180,838	1,389,735
UNSECURED	2		54,563	132,980	187,543			187,543
UTILITY	1	12,000			12,000			12,000
<b>TOTALS</b>	<b>17</b>	<b>1,267,709</b>	<b>354,427</b>	<b>147,980</b>	<b>1,770,116</b>		<b>180,838</b>	<b>1,589,278</b>
<b>101-004</b>								
SECURED	9	1,955,213	34,388		1,989,601			1,989,601
<b>TOTALS</b>	<b>9</b>	<b>1,955,213</b>	<b>34,388</b>		<b>1,989,601</b>			<b>1,989,601</b>

<b>101-005</b>								
SECURED	7	1,432,435	1,740,877	22,969	3,196,281	7,000		3,189,281
UNSECURED	6		891,432	604,241	1,495,673			1,495,673
<b>TOTALS</b>	<b>13</b>	<b>1,432,435</b>	<b>2,632,309</b>	<b>627,210</b>	<b>4,691,954</b>	<b>7,000</b>		<b>4,684,954</b>
<b>101-006</b>								
SECURED	54	2,449,981	3,080,160	228,750	5,758,891	182,000	1,711	5,575,180
UNSECURED	8		2,190	92,802	94,992			94,992
<b>TOTALS</b>	<b>62</b>	<b>2,449,981</b>	<b>3,082,350</b>	<b>321,552</b>	<b>5,853,883</b>	<b>182,000</b>	<b>1,711</b>	<b>5,670,172</b>
<b>101-007</b>								
SECURED	122	2,755,608	5,608,405	143,282	8,507,295	289,000	774	8,217,521
UNSECURED	10		175,588	113,220	288,808			288,808
<b>TOTALS</b>	<b>132</b>	<b>2,755,608</b>	<b>5,783,993</b>	<b>256,502</b>	<b>8,796,103</b>	<b>289,000</b>	<b>774</b>	<b>8,506,329</b>
<b>101-008</b>								
SECURED	4	1,574,321	473,627		2,047,948	14,000		2,033,948
UNSECURED	1	5,725	22,335		28,060			28,060
<b>TOTALS</b>	<b>5</b>	<b>1,580,046</b>	<b>495,962</b>		<b>2,076,008</b>	<b>14,000</b>		<b>2,062,008</b>
<b>101-009</b>								
SECURED	33	4,061,469	5,189,839	299,863	9,551,171	28,000		9,523,171
UNSECURED	1			12,096	12,096			12,096
<b>TOTALS</b>	<b>34</b>	<b>4,061,469</b>	<b>5,189,839</b>	<b>311,959</b>	<b>9,563,267</b>	<b>28,000</b>		<b>9,535,267</b>
<b>101-010</b>								
SECURED	22	6,186,097	7,251,108	50,870	13,488,075	7,000		13,481,075
UNSECURED	1		128,390		128,390	7,000		121,390
<b>TOTALS</b>	<b>23</b>	<b>6,186,097</b>	<b>7,379,498</b>	<b>50,870</b>	<b>13,616,465</b>	<b>14,000</b>		<b>13,602,465</b>
<b>107-002</b>								
SECURED	30	1,072,664	335,215	1,280	1,409,159			1,409,159
UNSECURED	1		537,258	99,320	636,578			636,578
<b>TOTALS</b>	<b>31</b>	<b>1,072,664</b>	<b>872,473</b>	<b>100,600</b>	<b>2,045,737</b>			<b>2,045,737</b>

<b>107-003</b>								
SECURED	4	1,650,588	2,081,853	56,700	3,789,141	7,000		3,782,141
UNSECURED	1		1,104,501	631,125	1,735,626			1,735,626
<b>TOTALS</b>	<b>5</b>	<b>1,650,588</b>	<b>3,186,354</b>	<b>687,825</b>	<b>5,524,767</b>	<b>7,000</b>		<b>5,517,767</b>
<b>107-004</b>								
SECURED	79	8,591,902	11,215,498	1,402,500	21,209,900	84,000	23,900	21,102,000
UNSECURED	10		1,306,228	535,380	1,841,608			1,841,608
<b>TOTALS</b>	<b>89</b>	<b>8,591,902</b>	<b>12,521,726</b>	<b>1,937,880</b>	<b>23,051,508</b>	<b>84,000</b>	<b>23,900</b>	<b>22,943,608</b>
<b>107-005</b>								
SECURED	20	1,555,109	1,229,195	41,140	2,825,444	14,000	2,173	2,809,271
UNSECURED	3		4,102,321	1,442,360	5,544,681	7,000		5,537,681
<b>TOTALS</b>	<b>23</b>	<b>1,555,109</b>	<b>5,331,516</b>	<b>1,483,500</b>	<b>8,370,125</b>	<b>21,000</b>	<b>2,173</b>	<b>8,346,952</b>
<b>107-006</b>								
SECURED	56	19,522,595	14,870,986	1,450,572	35,844,153	56,000	176,196	35,611,957
UNSECURED	6		37,234	141,318	178,552			178,552
<b>TOTALS</b>	<b>62</b>	<b>19,522,595</b>	<b>14,908,220</b>	<b>1,591,890</b>	<b>36,022,705</b>	<b>56,000</b>	<b>176,196</b>	<b>35,790,509</b>
<b>107-007</b>								
SECURED	1	19,570	104,298		123,868			123,868
<b>TOTALS</b>	<b>1</b>	<b>19,570</b>	<b>104,298</b>		<b>123,868</b>			<b>123,868</b>
<b>107-008</b>								
SECURED	104	14,386,712	15,841,633	1,409,205	31,637,550	203,000	448	31,434,102
UNSECURED	19		351,252	2,444,070	2,795,322			2,795,322
<b>TOTALS</b>	<b>123</b>	<b>14,386,712</b>	<b>16,192,885</b>	<b>3,853,275</b>	<b>34,432,872</b>	<b>203,000</b>	<b>448</b>	<b>34,229,424</b>
<b>107-009</b>								
SECURED	85	9,231,292	10,942,945	1,343,831	21,518,068	161,000	900	21,356,168
UNSECURED	9		197,562	247,655	445,217			445,217
<b>TOTALS</b>	<b>94</b>	<b>9,231,292</b>	<b>11,140,507</b>	<b>1,591,486</b>	<b>21,963,285</b>	<b>161,000</b>	<b>900</b>	<b>21,801,385</b>
<b>107-010</b>								
SECURED	11	165,700	1,966,180	199,830	2,331,710	28,000		2,303,710

UNSECURED	7		96,251	2,562,032	2,658,283			2,658,283
<b>TOTALS</b>	<b>18</b>	<b>165,700</b>	<b>2,062,431</b>	<b>2,761,862</b>	<b>4,989,993</b>	<b>28,000</b>		<b>4,961,993</b>
<b>107-012</b>								
SECURED	6	158,717	333,678	36,700	529,095			529,095
<b>TOTALS</b>	<b>6</b>	<b>158,717</b>	<b>333,678</b>	<b>36,700</b>	<b>529,095</b>			<b>529,095</b>
<b>107-014</b>								
SECURED	22	2,350,004	6,517,353	237,996	9,105,353	56,000	1,100	9,048,253
UNSECURED	4		190,000	72,085	262,085			262,085
<b>TOTALS</b>	<b>26</b>	<b>2,350,004</b>	<b>6,707,353</b>	<b>310,081</b>	<b>9,367,438</b>	<b>56,000</b>	<b>1,100</b>	<b>9,310,338</b>
<b>107-015</b>								
SECURED	10	1,944,043	2,481,185	1,470	4,426,698			4,426,698
UNSECURED	1		19,072		19,072			19,072
<b>TOTALS</b>	<b>11</b>	<b>1,944,043</b>	<b>2,500,257</b>	<b>1,470</b>	<b>4,445,770</b>			<b>4,445,770</b>
<b>107-016</b>								
SECURED	7	747,129	315,500	105,000	1,167,629			1,167,629
UNSECURED	5		3,502,610	662,739	4,165,349			4,165,349
<b>TOTALS</b>	<b>12</b>	<b>747,129</b>	<b>3,818,110</b>	<b>767,739</b>	<b>5,332,978</b>			<b>5,332,978</b>
<b>109-001</b>								
SECURED	244	14,395,266	19,244,076	1,640,327	35,279,669	693,000	547,683	34,038,986
UNSECURED	24		256,077	450,525	706,602			706,602
UTILITY	1	31,131	25,846	13,487	70,464			70,464
<b>TOTALS</b>	<b>269</b>	<b>14,426,397</b>	<b>19,525,999</b>	<b>2,104,339</b>	<b>36,056,735</b>	<b>693,000</b>	<b>547,683</b>	<b>34,816,052</b>
<b>109-002</b>								
SECURED	125	6,041,210	9,021,849	347,631	15,410,690	406,000	99,876	14,904,814
UNSECURED	5		71,896	21,325	93,221			93,221
UTILITY	1	11,271	9,358	4,883	25,512			25,512
<b>TOTALS</b>	<b>131</b>	<b>6,052,481</b>	<b>9,103,103</b>	<b>373,839</b>	<b>15,529,423</b>	<b>406,000</b>	<b>99,876</b>	<b>15,023,547</b>
<b>109-003</b>								
SECURED	380	11,637,552	25,307,775	83,650	37,028,977	1,037,400	150,460	35,841,117



UNSECURED	12		68,335	246,773	315,108			315,108
UTILITY	1	7,711	6,402	3,341	17,454			17,454
<b>TOTALS</b>	<b>393</b>	<b>11,645,263</b>	<b>25,382,512</b>	<b>333,764</b>	<b>37,361,539</b>	<b>1,037,400</b>	<b>150,460</b>	<b>36,173,679</b>

<b>109-004</b>								
SECURED	1,487	54,948,315	99,623,798	6,304,250	160,876,363	4,634,200	3,682,489	152,559,674
UNSECURED	80	368,028	867,787	959,361	2,195,176		1,890	2,193,286
UTILITY	1	128,108	30,892	16,120	175,120			175,120
<b>TOTALS</b>	<b>1,568</b>	<b>55,444,451</b>	<b>100,522,477</b>	<b>7,279,731</b>	<b>163,246,659</b>	<b>4,634,200</b>	<b>3,684,379</b>	<b>154,928,080</b>

<b>109-005</b>								
SECURED	4	179,138	478,647	50,580	708,365	19,600		688,765
UNSECURED	1			19,080	19,080			19,080
<b>TOTALS</b>	<b>5</b>	<b>179,138</b>	<b>478,647</b>	<b>69,660</b>	<b>727,445</b>	<b>19,600</b>		<b>707,845</b>

<b>109-006</b>								
SECURED	46	925,565	2,495,925	300	3,421,790	189,000		3,232,790
UNSECURED	1			3,000	3,000			3,000
<b>TOTALS</b>	<b>47</b>	<b>925,565</b>	<b>2,495,925</b>	<b>3,300</b>	<b>3,424,790</b>	<b>189,000</b>		<b>3,235,790</b>

<b>109-007</b>								
SECURED	130	3,581,119	4,933,374	612,055	9,126,548	420,000	166	8,706,382
UNSECURED	4			20,150	20,150			20,150
<b>TOTALS</b>	<b>134</b>	<b>3,581,119</b>	<b>4,933,374</b>	<b>632,205</b>	<b>9,146,698</b>	<b>420,000</b>	<b>166</b>	<b>8,726,532</b>

<b>109-008</b>								
SECURED	2	177,803	182,506		360,309			360,309
UNSECURED	1		28,615		28,615			28,615
<b>TOTALS</b>	<b>3</b>	<b>177,803</b>	<b>211,121</b>		<b>388,924</b>			<b>388,924</b>

<b>109-009</b>								
SECURED	10	180,469	692,267		872,736	49,000		823,736
UNSECURED	1			3,220	3,220			3,220
<b>TOTALS</b>	<b>11</b>	<b>180,469</b>	<b>692,267</b>	<b>3,220</b>	<b>875,956</b>	<b>49,000</b>		<b>826,956</b>

**109-011**

SECURED	9	517,897	1,270,685	156,970	1,945,552	21,000		1,924,552
UNSECURED	1			8,282	8,282			8,282
<b>TOTALS</b>	<b>10</b>	<b>517,897</b>	<b>1,270,685</b>	<b>165,252</b>	<b>1,953,834</b>	<b>21,000</b>		<b>1,932,834</b>

<b>109-012</b>								
SECURED	1	97,860			97,860			97,860
<b>TOTALS</b>	<b>1</b>	<b>97,860</b>			<b>97,860</b>			<b>97,860</b>

<b>109-013</b>								
SECURED	71	1,728,645	6,013,247		7,741,892	357,000	73,102	7,311,790
UNSECURED	3			13,784	13,784			13,784
<b>TOTALS</b>	<b>74</b>	<b>1,728,645</b>	<b>6,013,247</b>	<b>13,784</b>	<b>7,755,676</b>	<b>357,000</b>	<b>73,102</b>	<b>7,325,574</b>

<b>109-014</b>								
SECURED	2	288,793	131,461		420,254	7,000		413,254
UNSECURED	1		39,141		39,141			39,141
<b>TOTALS</b>	<b>3</b>	<b>288,793</b>	<b>170,602</b>		<b>459,395</b>	<b>7,000</b>		<b>452,395</b>

<b>110-001</b>								
SECURED	1,126	90,858,887	93,284,634	10,057,350	194,200,871	2,268,729	723,335	191,208,807
UNSECURED	136	18,910	3,478,435	6,834,722	10,332,067	28,000	150,485	10,153,582
UTILITY	3	251,113	153,194	82,558	486,865			486,865
<b>TOTALS</b>	<b>1,265</b>	<b>91,128,910</b>	<b>96,916,263</b>	<b>16,974,630</b>	<b>205,019,803</b>	<b>2,296,729</b>	<b>873,820</b>	<b>201,849,254</b>

<b>110-002</b>								
SECURED	17	4,484,593	422,047		4,906,640		244	4,906,396
UTILITY	1	5,497	4,127	2,363	11,987			11,987
<b>TOTALS</b>	<b>18</b>	<b>4,490,090</b>	<b>426,174</b>	<b>2,363</b>	<b>4,918,627</b>		<b>244</b>	<b>4,918,383</b>

<b>110-003</b>								
SECURED	75	14,892,571	23,625,790	694,620	39,212,981	91,000	4,605	39,117,376
UNSECURED	11		3,377,703	890,574	4,268,277			4,268,277
<b>TOTALS</b>	<b>86</b>	<b>14,892,571</b>	<b>27,003,493</b>	<b>1,585,194</b>	<b>43,481,258</b>	<b>91,000</b>	<b>4,605</b>	<b>43,385,653</b>

<b>110-004</b>								
SECURED	131	12,722,477	11,549,054	1,145,982	25,417,513	202,500	2,791	25,212,222

UNSECURED	18		216,870	2,065,940	2,282,810			2,282,810
UTILITY	2	41,737	27,581	15,789	85,107			85,107
<b>TOTALS</b>	<b>151</b>	<b>12,764,214</b>	<b>11,793,505</b>	<b>3,227,711</b>	<b>27,785,430</b>	<b>202,500</b>	<b>2,791</b>	<b>27,580,139</b>
<b>110-005</b>								
SECURED	71	3,455,056	3,898,050	31,070	7,384,176	77,000	89,344	7,217,832
UNSECURED	18		407,242	392,542	799,784			799,784
<b>TOTALS</b>	<b>89</b>	<b>3,455,056</b>	<b>4,305,292</b>	<b>423,612</b>	<b>8,183,960</b>	<b>77,000</b>	<b>89,344</b>	<b>8,017,616</b>
<b>110-006</b>								
SECURED	33	5,098,523	1,397,878	349,906	6,846,307	14,000	2,546	6,829,761
UNSECURED	1		159,077		159,077			159,077
<b>TOTALS</b>	<b>34</b>	<b>5,098,523</b>	<b>1,556,955</b>	<b>349,906</b>	<b>7,005,384</b>	<b>14,000</b>	<b>2,546</b>	<b>6,988,838</b>
<b>110-007</b>								
SECURED	16	1,734,753	935,537	470	2,670,760	28,000		2,642,760
<b>TOTALS</b>	<b>16</b>	<b>1,734,753</b>	<b>935,537</b>	<b>470</b>	<b>2,670,760</b>	<b>28,000</b>		<b>2,642,760</b>
<b>110-008</b>								
SECURED	13	2,779,853	1,138,804	73,832	3,992,489	14,000	392	3,978,097
UNSECURED	1		65,821		65,821			65,821
<b>TOTALS</b>	<b>14</b>	<b>2,779,853</b>	<b>1,204,625</b>	<b>73,832</b>	<b>4,058,310</b>	<b>14,000</b>	<b>392</b>	<b>4,043,918</b>
<b>SECURED</b>	<b>76,525</b>	<b>4,649,387,142</b>	<b>9,257,173,691</b>	<b>389,169,272</b>	<b>14,295,730,105</b>	<b>228,029,454</b>	<b>266,724,147</b>	<b>13,800,976,504</b>
<b>UNSECURED</b>	<b>7,669</b>	<b>17,039,350</b>	<b>576,761,354</b>	<b>357,745,480</b>	<b>951,546,184</b>	<b>294,000</b>	<b>54,109,326</b>	<b>897,142,858</b>
<b>UTILITY</b>	<b>175</b>	<b>26,779,764</b>	<b>302,735,436</b>	<b>58,988,447</b>	<b>388,503,647</b>			<b>388,503,647</b>
<b>TOTALS</b>	<b>84,369</b>	<b>4,693,206,256</b>	<b>10,136,670,481</b>	<b>805,903,199</b>	<b>15,635,779,936</b>	<b>228,323,454</b>	<b>320,833,473</b>	<b>15,086,623,009</b>